

## TAX INVOICE

Original

## UNIVERSAL TRADING COMPANY

A-39,RAJDHANI KRISHI UPAJ MANDI ROAD NO. 9 VKIA SIKAR ROAD  
JAIPUR JAIPUR-302013

Phone: 01412330756

State : Rajasthan

State Code : 08

FSSAI : 12216026001829

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/8368

Dated 10/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HEMANT JI SURAJPOLE

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone : 9460132299

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GJ1783

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 90.0/3	09109914	3.00	90.00	8,000.00 QNTLS	5.00	7,200.00
2	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	10,000.00 QNTLS	5.00	6,000.00
3	DHANIYA SABUT GR 1KG 60.0/2	09092190	2.00	60.00	6,000.00 QNTLS	5.00	3,600.00
		Total	7	210	Sub Total	16,800.00	

## Other Charges

WAGES

39.20

Other Charges

39.04

CGST TAX

420.98

SGST TAX

420.98

Net Amount

17,681.00

Amount In Words Rupees Seventeen Thousand Six Hundred Eighty One Only.

## Our Bankers :

KOTAK MAHINDRA BANK  
SARDAR PATEL MARG C-SCHEME JAIPUR  
(RAJ.)  
ACCOUNT NO:. 4411329750  
IFSC CODE:. KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	16,839.20	420.98	420.98

## Remarks:

## Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory