

## 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

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/10129

Dated 15/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ROHIT FLOOR MILLS BUNDI  
MAIN BAZR

BUNDI

Pin :

State : Rajasthan

Code : 08

Phone : 9610177534

GSTIN : UnRegistered

Transporter BRIJESH

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	8,700.00	5.00	1,740.00
2	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	18,700.00	5.00	5,610.00
3	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	25,000.00	5.00	7,500.00
		Total	3	80	Sub Total	14,850.00	

## Other Charges

MUDDAT	WAGES
74.25	61.80

Other Charges	135.70
CGST TAX	374.65
SGST TAX	374.65
<b>Net Amount</b>	<b>15,735.00</b>

Amount In Words Rupees Fifteen Thousand Seven Hundred Thirty Five 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%	14,986.05	374.65	374.65

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory