

## 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/24-25/9707

Dated 07/10/2024 Pymt Mode: CREDIT

IRN No 6afdbb8fec169820f2aa15daa3ced78e3019d60c02a548d17885822d  
589dec24

ACK No 172415962097355

Date :07/10/2024

Buyer

KEDAR AND COMPANY JAIPUR VKI MANDI  
VKI MANDI

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 8503052139

GSTIN : 08BVOPS9336M1ZH

PAN No. BVOPS9336M

Transporter

Vehicle No MP09CQ7618

Delivery Station : NONE

Broker DALAL SHYAM KOOLWAL.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN BHUSI 756 1KG 60.0/2	09109914	2.00	60.00	11,500.00 QNTLS	5.00	6,900.00
2	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	8,700.00 QNTLS	5.00	3,480.00
		Total	4	100	Sub Total	10,380.00	

## Other Charges

MUDDAT WAGES  
51.90 22.40Other Charges 74.28  
CGST TAX 261.36  
SGST TAX 261.36  
Net Amount 10,977.00

Amount In Words Rupees Ten Thousand Nine Hundred Seventy Seven 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%	10,454.30	261.36	261.36

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory