

## 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/24-25/18369

Dated 05/03/2025 Pymt Mode: CREDIT

IRN No f81d775a8e96dc9142442d1a9ff0612808aa1bb7ae5f284b6633ddfd4  
1a9a01a

ACK No 172516978092386

Date :05/03/2025

Buyer

DEEPAK ENTERPRISES BAJRIA SHWAIMADHOPUR

33-34, NEAR ANKUR HOTEL,

RANTHAMBHORE ROAD, SAWAI MADHOPUR,

SAWAI MADHOPUR

Pin : 322001

State : Rajasthan

Code : 08

Phone : 9414496467

GSTIN : 08ABJPJ3028K1ZK

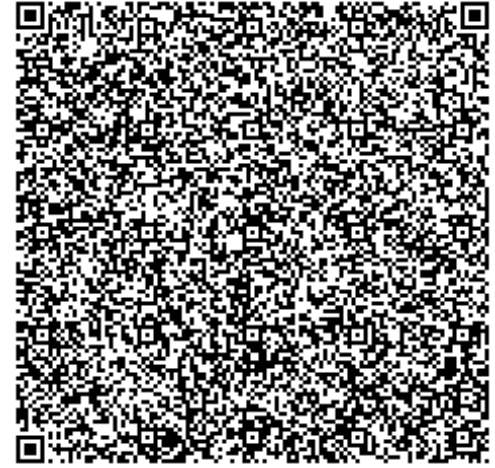
PAN No. ABJPJ3028K

Transporter NAGORI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 60.0/2	120750	2.00	60.00	7,800.00	5.00	4,680.00
2	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	10,500.00	5.00	6,300.00
3	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	9,500.00	5.00	3,800.00
4	AJWAIN 756 500GM 60.0/2	09109914	2.00	60.00	14,200.00	5.00	8,520.00
5	METHI 756 500GM 60.0/2	091099	2.00	60.00	6,500.00	5.00	3,900.00
		Total	10	280	Sub Total		27,200.00

## Other Charges

MUDDAT	WAGES
136.00	206.00

Other Charges	341.86
CGST TAX	688.57
SGST TAX	688.57
<b>Net Amount</b>	<b>28,919.00</b>

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Nineteen 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%	27,542.00	688.57	688.57

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory