

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/24-25/18378

Dated 05/03/2025 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

TANISHA TRADING COMPANY KHERTHAL
MAIN BAZAR

KHERTHAL

Pin :

State : Rajasthan

Code : 08

Phone : 9664059923

GSTIN : Unknown

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker DALAL AMBIKA BROKAR

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	20,000.00	5.00	6,000.00
		Total	1	30	Sub Total	6,000.00	

Other Charges

MUDDAT	WAGES
30.00	20.60

Other Charges	50.46
CGST TAX	151.27
SGST TAX	151.27
Net Amount	6,353.00

Amount In Words Rupees Six Thousand Three Hundred Fifty Three 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%	6,050.60	151.27	151.27

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory