

## 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/24-25/12308

Dated 21/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VISHNU KIRANA STORE KOTPUTLI  
MAIN BAZAR

KOTHPUTLI

Pin :

State : Rajasthan

Code : 08

Phone : 7610021112

GSTIN : UnRegistered

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 20.0	120750	1.00	20.00	14,500.00	5.00	2,900.00
2	SOUF GR 500GM 10.0	09096139	0.00	10.00	19,000.00	5.00	1,900.00
		Total	1	30	Sub Total	4,800.00	

## Other Charges

MUDDAT	WAGES
24.00	20.60

Other Charges	44.76
CGST TAX	121.12
SGST TAX	121.12
<b>Net Amount</b>	<b>5,087.00</b>

Amount In Words Rupees Five Thousand Eighty 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%	4,844.60	121.12	121.12

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory