

## 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/24-25/10483

Dated 22/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOYAL KIRANA AND GENERAL STORE TONK  
MAIN BAZAR

TONK

Pin :

State : Rajasthan

Code : 08

Phone : 7737844019

GSTIN : UnRegistered

Transporter SHIVRAJ

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 10.0	120750	1.00	10.00	8,000.00	5.00	800.00
2	AJWAIN GR 500GM 10.0	09109914	0.00	10.00	24,500.00	5.00	2,450.00
3	AMCHUR 756 500GM (P) 5.0	110610	0.00	5.00	11,000.00	5.00	550.00
4	AMCHUR GR (SABUT) 5.0	110610	0.00	5.00	27,000.00	5.00	1,350.00
		Total	1	30	Sub Total	5,150.00	

## Other Charges

MUDDAT WAGES

23.00 20.60

Other Charges

43.30

CGST TAX

129.85

SGST TAX

129.85

Net Amount

5,453.00

Amount In Words Rupees Five Thousand Four 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%	5,193.60	129.85	129.85

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory