

## 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/24-25/10237

Dated 17/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HARESHCHANDER YOGESHKUMAR BARI  
MAIN BAZAR

BARI

Pin : 328021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BTQPK0539Q1ZW

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI GR 100GM 30.0	091099	1.00	30.00	8,900.00	5.00	2,670.00
2	ALSI GR 500GM 30.0	12040090	1.00	30.00	10,000.00	5.00	3,000.00
		Total	2	60	Sub Total	5,670.00	

## Other Charges

MUDDAT WAGES

28.35 41.20

Other Charges

70.02

CGST TAX

143.49

SGST TAX

143.49

Net Amount

6,027.00

Amount In Words Rupees Six Thousand Twenty 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%	5,739.55	143.49	143.49

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory