

## 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/24-25/7349

Dated 21/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SURESH PROVISION STORE BEHROAD  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 7976861294, 7976861294

GSTIN : UnRegistered

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 BRAND 500GM 10.0	090930	1.00	10.00	31,700.00	5.00	3,170.00
2	JEERA 756 BRAND 200GM 10.0	090930	0.00	10.00	31,900.00	5.00	3,190.00
3	JEERA 756 BRAND 100GM 10.0	090930	0.00	10.00	32,100.00	5.00	3,210.00
		Total	1	30	Sub Total	9,570.00	

## Other Charges

MUDDAT	WAGES
47.85	20.60

Other Charges	68.08
CGST TAX	240.96
SGST TAX	240.96
<b>Net Amount</b>	<b>10,120.00</b>

Amount In Words Rupees Ten Thousand One Hundred Twenty 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%	9,638.45	240.96	240.96

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory