

## 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/24-25/10678

Dated 24/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DEEPAK GENRAL STORE PALSANA

PALSANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter VINAYAK

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	24,500.00	5.00	14,700.00
		Total	2	60	Sub Total	14,700.00	

## Other Charges

MUDDAT WAGES

73.50 41.20

Other Charges

114.26

CGST TAX

370.37

SGST TAX

370.37

Net Amount

15,555.00

Amount In Words Rupees Fifteen Thousand Five Hundred Fifty Five 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%	14,814.70	370.37	370.37

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory