

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/12210

Dated 19/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

## MARUDHAR KIRANA STORE JOBNER

KALWAR ROADDHANI NAGANJOBNER,

TEHSIL PHULERA

JOBNER

Pin : 303328

State : Rajasthan

Code : 08

Phone : 9680820044

GSTIN : 08AKGPK8976M1Z8

PAN No. AKGPK8976M

Transporter

Vehicle No RJ14GG6763

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR SABUT GR 1KG 40.0/2	110610	2.00	40.00	27,500.00 QNTLS	5.00	11,000.00
		Total	2	40	Sub Total	11,000.00	

## Other Charges

MUDDAT	WAGES
55.00	11.20

Other Charges

66.68

CGST TAX

276.66

SGST TAX

276.66

Net Amount

11,620.00

Amount In Words Rupees Eleven Thousand Six 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%	11,066.20	276.66	276.66

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

*Harin Gupta*  
 Authorised Signatory  
 Authorised Signatory