

## 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/24-25/12242

Dated 20/11/2024 Pymt Mode: CREDIT

IRN No cee24d9836f871e83ddb041a4124d73bf8e54b844b16953a662ec609  
2d5b387f

ACK No 172416258802282

Date :20/11/2024

Buyer

BALJI MEGA MART PAWTA  
MAIN BUS STAND

PAWTA

Pin : 303106

State : Rajasthan

Code : 08

Phone : 8860959091

GSTIN : 08CWCP58551C1ZC

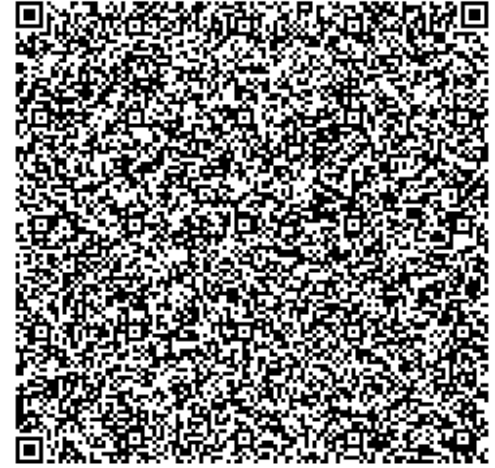
PAN No. CWCP58551C

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 40.0/2	09092190	2.00	40.00	15,000.00	5.00	6,000.00
2	SOUF GR 500GM 60.0/2	09096139	2.00	60.00	19,000.00	5.00	11,400.00
3	LALMIRCH GR 9SABUT) 20.0	090421	1.00	20.00	22,500.00	5.00	4,500.00
		Total	5	120	Sub Total	21,900.00	

## Other Charges

MUDDAT	WAGES
109.50	103.00

Other Charges	212.36
CGST TAX	552.82
SGST TAX	552.82
<b>Net Amount</b>	<b>23,218.00</b>

Amount In Words Rupees Twenty Three Thousand Two Hundred Eighteen 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%	22,112.50	552.82	552.82

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory