

## 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/24-25/13503

Dated 11/12/2024 Pymt Mode: CREDIT

IRN No 5e46a21333af78e416dd6637b55f47dc473d2635e46311046e1ac3cf0  
2cd9531

ACK No 172416409299581

Date :11/12/2024

Buyer

GOYAL KIRANA STORE KHANPUR  
KHANPUR

KHANPUR

Pin : 326038

State : Rajasthan

Code : 08

Phone : 9414191632, 9461095497

GSTIN : 08ABUPG9827A1ZE

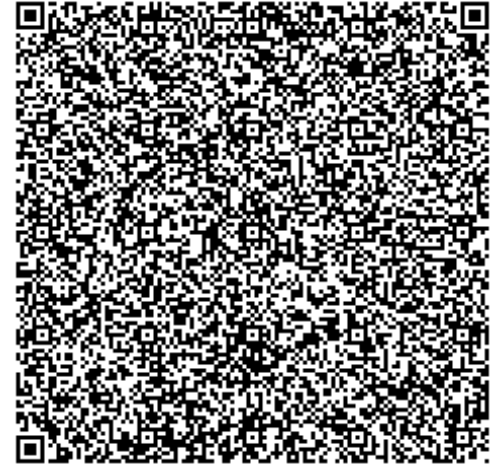
PAN No. ABUPG9827A

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 150.0/5	090930	5.00	150.00	30,000.00	5.00	45,000.00
2	SOUF GR 100GM 30.0	09096139	1.00	30.00	18,400.00	5.00	5,520.00
3	TEJPATTA 756 100GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
		Total	7	190	Sub Total	52,520.00	

## Other Charges

MUDDAT WAGES  
262.60 144.20

Other Charges 406.64  
CGST TAX 1,323.18  
SGST TAX 1,323.18  
**Net Amount 55,573.00**

Amount In Words Rupees Fifty Five Thousand Five Hundred Seventy Three 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%	52,926.80	1,323.18	1,323.18

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory