

## 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/24-25/6603

Dated 02/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

YOGESH KIRANA STORE BEHROAD  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9414639040, 9414639040

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 GR 200GM 15.0	090930	1.00	15.00	35,200.00	5.00	5,280.00
2	JEERA GR 100GM 10.0	090930	0.00	10.00	35,400.00	5.00	3,540.00
3	JEERA GR 500GM 5.0	090930	0.00	5.00	35,000.00	5.00	1,750.00
		Total	1	30	Sub Total	10,570.00	

## Other Charges

MUDDAT	WAGES
52.85	20.60

Other Charges	73.82
CGST TAX	266.09
SGST TAX	266.09
<b>Net Amount</b>	<b>11,176.00</b>

Amount In Words Rupees Eleven Thousand One Hundred Seventy Six 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%	10,643.45	266.09	266.09

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory