

## 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/24-25/7390

Dated 21/08/2024 Pymt Mode: CREDIT

IRN No 84827d8111f202cf1f8efe2691bce9683813e059a39b3ca8501656710  
5468fcf

ACK No 172415627216338

Date :21/08/2024

Buyer

**B.N STORE HINDONE (NEW)**  
**MAIN BAZAR****HINDONE**

Pin : 322230

State : Rajasthan

Code : 08

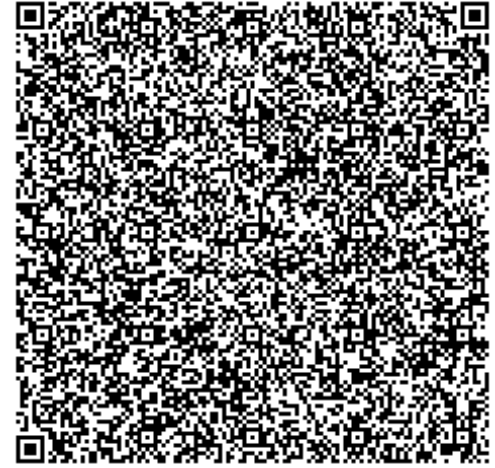
Phone :

GSTIN : 08CKKPP7956G1ZG

PAN No. CKKPP7956G

Transporter **MARUTI**

Vehicle No

Delivery Station : **NONE**Broker **SONU**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 BRAND 500GM(SABUT)	090421	1.00	20.00	24,000.00 QNTLS	5.00	4,800.00
20.0							
2	LALMIRCH GR BRAND 500GM (SABUT)	090421	1.00	20.00	23,000.00 QNTLS	5.00	4,600.00
20.0							
		Total	2	40	Sub Total		9,400.00

## Other Charges

MUDDAT	WAGES
47.00	41.20

Other Charges

88.58

CGST TAX

237.21

SGST TAX

237.21

Net Amount

9,963.00

Amount In Words Rupees Nine Thousand Nine Hundred Sixty 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%	9,488.20	237.21	237.21

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory