

## 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/24-25/6171

Dated 24/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAVI KIRANA STORE ANOOPGARH  
MAIN BAZAR

ANOOPGARH

Pin :

State : Rajasthan

Code : 08

Phone : 9828724995, 8118874006

GSTIN : UnRegistered

Transporter PARASAR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SHRI 30KG LUSE 150.0/5	09092190	5.00	150.00	7,800.00	5.00	11,700.00
		Total	5	150	Sub Total	11,700.00	

## Other Charges

MUDDAT	WAGES
58.50	103.00

Other Charges	161.92
CGST TAX	296.54
SGST TAX	296.54
<b>Net Amount</b>	<b>12,455.00</b>

Amount In Words Rupees Twelve Thousand Four Hundred Fifty Five 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%	11,861.50	296.54	296.54

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory