

## 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/24-25/11113

Dated 05/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HARI KIRANA STORE BHADRA

BHADRA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LARGE CARDMOM 756 1KG (1*2 PACKING)	09083110	1.00	20.00	55,000.00	5.00	11,000.00
2	20.0 SOUF 756 500GM 330.0/11	09096139	11.00	330.00	6,000.00	5.00	19,800.00
		Total	12	350	Sub Total	30,800.00	

## Other Charges

WAGES

247.20

Other Charges

247.62

CGST TAX

776.19

SGST TAX

776.19

Net Amount

32,600.00

Amount In Words Rupees Thirty Two Thousand Six Hundred 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%	31,047.20	776.19	776.19

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory