# 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/24-25/11703** Dated **11/11/2024** Pymt Mode: **CREDIT**

IRN No **65527472979979966537a06167362c83d69c82ec6787d8ee0b5152c27cebb1cd**

ACK No **172416199637781** Date :**11/11/2024**

Buyer

**VINAYAK KIRANA STORE FULERA**

**MAIN BAZAR**

**FULERA** Pin : **303338** State : **Rajasthan** Code : **08**

Phone : **01425-245636, 9468650500**

GSTIN : **08AONPK8644K1Z8** PAN No. **AONPK8644K**

Transporter **NEW GOYAL TRANSPORT COMPA**

Vehicle No

Delivery Station : **NONE**

Broker **H.G BROKER**

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | LALMIRCH<br>756 (SABUT)<br>20.0 | 090421 | 1.00 | 20.00 | 23,500.00 | 5.00 | 4,700.00 |
| 2 | DHANIYA<br>Gross Wt : 46.400 Bardana Wt : 1.000<br>HARSH LUSE (DD)<br>46.4-1.0 | 09092190 | 1.00 | 45.40 | 9,500.00 | 5.00 | 4,313.00 |
| | | Total | **2** | **65.400** | Sub Total | | 9,013.00 |

**Other Charges**

| MUDDAT | BARDANA EXP. | WAGES |
|---|---|---|
| 45.07 | 40.00 | 41.20 |

| | |
|---|---|
| Other Charges | 126.04 |
| CGST TAX | 228.48 |
| SGST TAX | 228.48 |
| **Net Amount** | **9,596.00** |

Amount In Words **Rupees Nine Thousand Five Hundred Ninety 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% | 9,139.27 | 228.48 | 228.48 |

**Remarks:**

***Terms :***

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory



This is Computer Generated Invoice

*E. & O.E.*