

# 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/24-25/5720

Dated 13/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**NITIN KIRANA STORE KOTHPUTLI**  
**MAIN BAZAR**

**KOTHPUTLI**

Pin :

State : Rajasthan

Code : 08

Phone : 9414469963, 9413048405

GSTIN : UnRegistered

Transporter **JAIPUR BANSUR**

Vehicle No

Delivery Station : NONE

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 40.0/2	09092190	2.00	40.00	10,500.00	5.00	4,200.00
		Total	2	40	Sub Total	4,200.00	

### Other Charges

MUDDAT WAGES  
21.00 41.20

Other Charges 61.88  
CGST TAX 106.56  
SGST TAX 106.56  
**Net Amount 4,475.00**

Amount In Words Rupees Four Thousand Four Hundred Seventy 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%	4,262.20	106.56	106.56

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory