

## 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/24-25/9909

Dated 11/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AKASH KIRANA STORE ALWAR  
MAIN BAZAR

ALWAR

Pin :

State : Rajasthan

Code : 08

Phone : 9024601509

GSTIN : UnRegistered

Transporter JAILAXMI GOLDEN

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MALKANGNI NEW GR 500GM 30.0	10082920	1.00	30.00	6,500.00	5.00	1,950.00
		Total	1	30	Sub Total	1,950.00	

## Other Charges

MUDDAT	WAGES
9.75	20.60

Other Charges	29.98
CGST TAX	49.51
SGST TAX	49.51
<b>Net Amount</b>	<b>2,079.00</b>

Amount In Words Rupees Two Thousand Seventy Nine 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%	1,980.35	49.51	49.51

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory