

# 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/24-25/5784

Dated 15/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SHYAM KIRANA STORE DAUSA**  
MAIN BAZAR

DAUSA

Pin :

State : Rajasthan

Code : 08

Phone : 9460138595, 8947885337

GSTIN : UnRegistered

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS

| SNo. | Description Of Goods        | HSN      | Qty  | Weight (KG) | Rate      | GST Rate | Amount   |
|------|-----------------------------|----------|------|-------------|-----------|----------|----------|
| 1    | SOUF<br>756 500GM<br>30.0   | 09096139 | 1.00 | 30.00       | 11,000.00 | 5.00     | 3,300.00 |
| 2    | AJWAIN<br>756 500GM<br>30.0 | 09109914 | 1.00 | 30.00       | 18,700.00 | 5.00     | 5,610.00 |
|      |                             | Total    | 2    | 60          | Sub Total | 8,910.00 |          |

### Other Charges

MUDDAT WAGES  
44.55 41.20

Other Charges 86.20  
CGST TAX 224.90  
SGST TAX 224.90  
**Net Amount 9,446.00**

Amount In Words Rupees Nine Thousand Four Hundred Forty 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% | 8,995.75         | 224.90     | 224.90     |

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory