

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/8578

Dated 14/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHIVAM KIRANA STORE NAWA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter AGARWAL (KUCHAMAN)

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00 QNTLS	5.00	2,000.00
2	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,000.00 QNTLS	5.00	5,400.00
3	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	7,800.00 QNTLS	5.00	2,340.00
4	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,200.00 QNTLS	5.00	2,460.00
5	JEERA 756 100GM 15.0	090930	1.00	15.00	30,600.00 QNTLS	5.00	4,590.00
6	JEERA 756 50GM	090930	0.00	15.00	30,800.00 QNTLS	5.00	4,620.00
		Total	5	130	Sub Total		21,410.00

## Other Charges

MUDDAT WAGES

107.05 103.00

Other Charges

209.98

CGST TAX

540.51

SGST TAX

540.51

Net Amount

22,701.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred One 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%	21,620.05	540.51	540.51

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory