

## 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/24-25/6282

Dated 26/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHUBHAM STORE PILANI

PILINI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter MITTAL GOLDEN

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH Gross Wt : 48.200      Bardana Wt : 1.000 LUSE BORI 48.2-1.0	090421	1.00	47.20	45,000.00	5.00	21,240.00
		Total	1	47.200	Sub Total	21,240.00	

## Other Charges

BARDANA EXP.      WAGES  
40.00              20.60Other Charges      60.96  
CGST TAX      532.52  
SGST TAX      532.52  
Net Amount      22,366.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Sixty 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%	21,300.60	532.52	532.52

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory