

# 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/24-25/12646

Dated 26/11/2024 Pymt Mode: CREDIT

IRN No 931872084c29ea085e7448be0584b2cef38757b832a154428a402da60e8e8ad8

ACK No 172416297236804

Date :26/11/2024

Buyer

**GOYAL KIRANA STORE KHERTHAL (NEW)**  
MAIN BAZAR

KHERTHAL

Pin : 301404

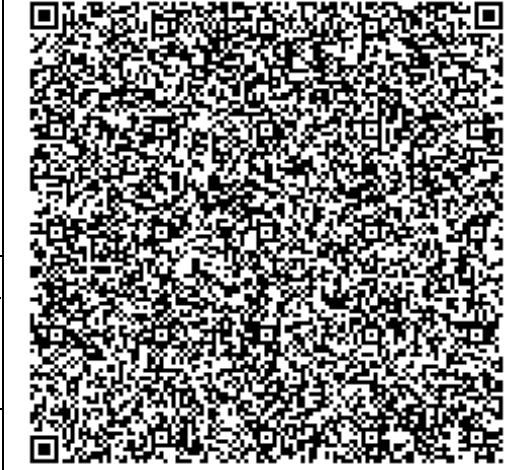
State : Rajasthan

Code : 08

Phone : 7737659675

GSTIN : 08BFEPG5954F1ZF

PAN No. BFEPG5954F



Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR SILVER (BUSI) 90.0/3	09109914	3.00	90.00	8,500.00	5.00	7,650.00
2	RAGI NEW 756 500GM 30.0	10082130	1.00	30.00	5,500.00	5.00	1,650.00
		Total	4	120	Sub Total	9,300.00	

### Other Charges

MUDDAT WAGES  
46.50 82.40

Other Charges	128.56
CGST TAX	235.72
SGST TAX	235.72
<b>Net Amount</b>	<b>9,900.00</b>

Amount In Words Rupees Nine Thousand Nine Hundred 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%	9,428.90	235.72	235.72

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory