

# 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/24-25/8242

Dated 06/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**HARI KIRANA STORE BHADRA**

**BHADRA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **JAGDAMBA MEHTA**

Vehicle No

Delivery Station : NONE

Broker **000000**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 330.0/11	09109914	11.00	330.00	8,000.00	5.00	26,400.00
		Total	<b>11</b>	<b>330</b>	Sub Total	26,400.00	

### Other Charges

WAGES

226.60

Other Charges 226.66

CGST TAX 665.67

SGST TAX 665.67

**Net Amount 27,958.00**

Amount In Words **Rupees Twenty Seven Thousand Nine Hundred Fifty Eight 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%	26,626.60	665.67	665.67

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory