

## 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/24-25/11838

Dated 12/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NEW QUALITY PROVISION STORE KHETDI NAGAR  
MAIN BAZAR

KHETDI NAGAR

Pin : 333504

State : Rajasthan

Code : 08

Phone : 7300363723

GSTIN : UnRegistered

Transporter NITIN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 30.0	090930	1.00	30.00	30,500.00	5.00	9,150.00
2	RAGI NEW 756 500GM 30.0	10082130	1.00	30.00	5,500.00	5.00	1,650.00
3	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	23,500.00	5.00	4,700.00
4	SOUF GR 500GM 20.0	09096139	1.00	20.00	19,000.00	5.00	3,800.00
5	SOUF GR 999 500GM 5.0	09096139	0.00	5.00	34,000.00	5.00	1,700.00
6	SOUF GR DIAMOND 500GM 5.0	09096139	0.00	5.00	32,000.00	5.00	1,600.00
		Total	4	110	Sub Total	22,600.00	

## Other Charges

MUDDAT WAGES

113.00 82.40

Other Charges

195.24

CGST TAX

569.88

SGST TAX

569.88

Net Amount

23,935.00

Amount In Words Rupees Twenty Three Thousand Nine Hundred Thirty Five 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%	22,795.40	569.88	569.88

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory