

## 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/24-25/8715

Dated 17/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

YADAV KIRANA STORE RAJAWAS

RAJAWAS

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	18,000.00 QNTLS	5.00	10,800.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,500.00 QNTLS	5.00	7,350.00
3	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	9,800.00 QNTLS	5.00	1,960.00
		Total	4	110	Sub Total	20,110.00	

## Other Charges

MUDDAT WAGES  
100.55 22.40

Other Charges 123.34  
CGST TAX 505.83  
SGST TAX 505.83  
**Net Amount 21,245.00**

Amount In Words Rupees Twenty One Thousand Two Hundred Forty 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%	20,232.95	505.83	505.83

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory