

## 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/24-25/8335

Dated 09/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PRAKASH KIRANA STORE KHORA

KHORA

Pin :

State : Rajasthan

Code : 08

Phone : 8619322861, 7568954561

GSTIN : UnRegistered

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No SELF

Delivery Station : NONE

Broker H.G BROKER

| SNo. | Description Of Goods        | HSN      | Qty  | Weight (KG) | Rate            | GST Rate  | Amount    |
|------|-----------------------------|----------|------|-------------|-----------------|-----------|-----------|
| 1    | AJWAIN<br>756 1KG<br>60.0/2 | 09109914 | 2.00 | 60.00       | 17,500.00 QNTLS | 5.00      | 10,500.00 |
|      |                             | Total    | 2    | 60          | Sub Total       | 10,500.00 |           |

## Other Charges

MUDDAT WAGES  
52.50 11.20Other Charges 63.82  
CGST TAX 264.09  
SGST TAX 264.09  
Net Amount 11,092.00

Amount In Words Rupees Eleven Thousand Ninety Two 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% | 10,563.70        | 264.09     | 264.09     |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory