

## 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/24-25/6162

Dated 24/07/2024 Pymt Mode: CREDIT

IRN No 47067ae1fde209d4cab100468d392c322fe0c6ca03293ec748b1159a  
0d6c7a1c

ACK No 172415450918458

Date :24/07/2024

Buyer

GIRRAJPRASAD RAKESHKUMAR KATUMBHAR  
MAIN BAZAR

KATHUMBAR

Pin : 321605

State : Rajasthan

Code : 08

Phone : 8949939263

GSTIN : 08CCWPR2013N1ZY

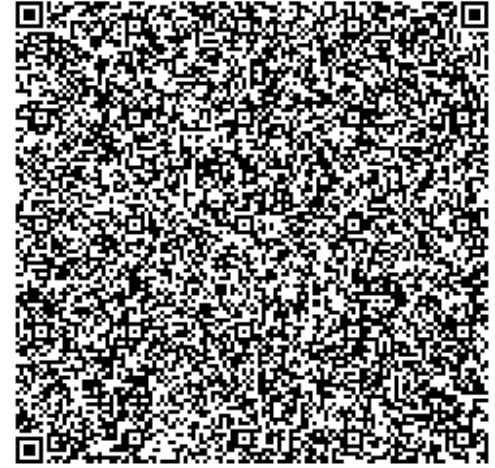
PAN No. CCWPR2013N

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 15.0	09096139	1.00	15.00	10,000.00	5.00	1,500.00
2	KALONJI GR 500GM 10.0	09093119	0.00	10.00	22,500.00	5.00	2,250.00
3	KALONJI GR 100GM 5.0	09093119	0.00	5.00	22,900.00	5.00	1,145.00
		Total	1	30	Sub Total	4,895.00	

## Other Charges

MUDDAT	WAGES
24.48	20.60

Other Charges	45.00
CGST TAX	123.50
SGST TAX	123.50
<b>Net Amount</b>	<b>5,187.00</b>

Amount In Words Rupees Five Thousand One Hundred Eighty Seven 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%	4,940.08	123.50	123.50

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory