

## 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/24-25/13664

Dated 13/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VIJAY KIRANA STORE RAMMANDIR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone : 7014836661

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GP2780

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,400.00 QNTLS	5.00	2,520.00
2	JEERA 756 100GM 30.0	090930	1.00	30.00	28,600.00 QNTLS	5.00	8,580.00
3	CLOVE BOX 10KG 10.0	09071020	1.00	10.00	80,000.00 QNTLS	5.00	8,000.00
		Total	3	70	Sub Total	19,100.00	

## Other Charges

MUDDAT	WAGES
95.50	16.80

Other Charges

112.38

CGST TAX

480.31

SGST TAX

480.31

Net Amount

20,173.00

Amount In Words Rupees Twenty Thousand One Hundred Seventy Three 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%	19,212.30	480.31	480.31

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

*Harin Gupta*  
 Authorised Signatory  
 Authorised Signatory