

## 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/24-25/6730

Dated 06/08/2024 Pymt Mode: CREDIT

IRN No 6bc2a248934d4e5b9b0dd7a864a1a87b481ddb7c5b83070a5590fb59f65dd5

ACK No 172415538821209

Date :06/08/2024

Buyer

KHETAN GENRAL STORE JHUNJHUNU (NEW)  
NEHRU MARKET GHANDI CHOK

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone : 9829227090

GSTIN : 08AATPK6569P1ZH

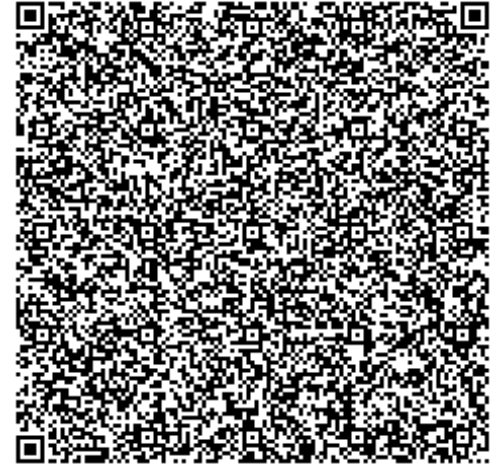
PAN No. AATPK6569P

Transporter SHIVAJI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	24,000.00	5.00	14,400.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	11,500.00	5.00	3,450.00
3	KATHODI 756 1KG (P) 15.0	09101290	1.00	15.00	12,500.00	5.00	1,875.00
4	METHI 756 500GM 15.0	091099	0.00	15.00	7,000.00	5.00	1,050.00
		Total	4	120	Sub Total	20,775.00	

## Other Charges

MUDDAT	WAGES
94.50	82.40

Other Charges	177.40
CGST TAX	523.80
SGST TAX	523.80
<b>Net Amount</b>	<b>22,000.00</b>

Amount In Words Rupees Twenty Two Thousand 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%	20,951.90	523.80	523.80

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory