

# 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/24-25/10095

Dated 15/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**GOPAL KIRANA STORE PARWATSAR**  
MAIN BAZAR

PARWATSAR

Pin : 341512

State : Rajasthan

Code : 08

Phone : 7737641940, 9829484077

GSTIN : UnRegistered

Transporter **GLOBE**

Vehicle No

Delivery Station : NONE

Broker **DALAL RAMGOPAL LADDHA**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,600.00	5.00	2,580.00
		Total	1	30	Sub Total	2,580.00	

### Other Charges

MUDDAT WAGES  
12.90 20.60

Other Charges 33.32  
CGST TAX 65.34  
SGST TAX 65.34  
**Net Amount 2,744.00**

Amount In Words Rupees Two Thousand Seven Hundred Forty Four 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%	2,613.50	65.34	65.34

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory