

## 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/24-25/8839

Dated 19/09/2024 Pymt Mode: CREDIT

IRN No 3842a171a107cba4266c1b7b29652d5d2ea7032565928ca18a10f24f  
434a6902

ACK No 172415826440473

Date :19/09/2024

Buyer

GARG KIRANA STORE BAHARAWANDA KHURD  
MAIN BAZAR

BAHARAWANDA

Pin : 322001

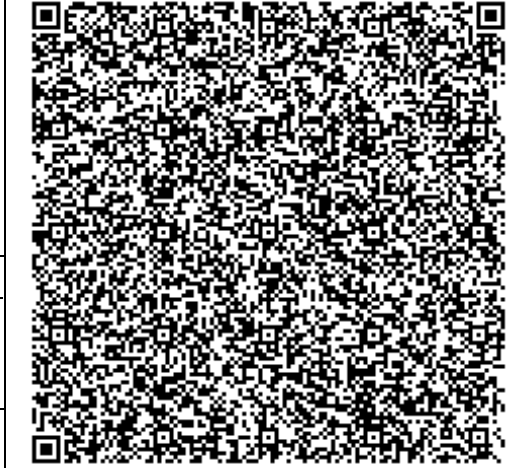
State : Rajasthan

Code : 08

Phone : 8290901867

GSTIN : 08AFFPG0575C1ZU

PAN No. AFFPG0575C



Transporter GUNJAN

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
		Total	1	20	Sub Total	4,600.00	

## Other Charges

MUDDAT WAGES  
23.00 20.60Other Charges 43.82  
CGST TAX 116.09  
SGST TAX 116.09  
Net Amount 4,876.00

Amount In Words Rupees Four Thousand Eight Hundred Seventy Six 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%	4,643.60	116.09	116.09

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory