

## 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/24-25/6008

Dated 20/07/2024 Pymt Mode: CREDIT

IRN No c8cba2dddce85c37d814316b7f774f0865ec2b1dd68d8da8b63464d  
37a72fc81

ACK No 172415429028043

Date :20/07/2024

Buyer

PATWARI VARIETY STORE KHATUSHYAM JI NEW

SACHIN AGRAWAL

WARD NO 8, OPP. SHYAM MANDIR,

KHATUSHYAM JI

Pin : 332602

State : Rajasthan

Code : 08

Phone : 9887646631

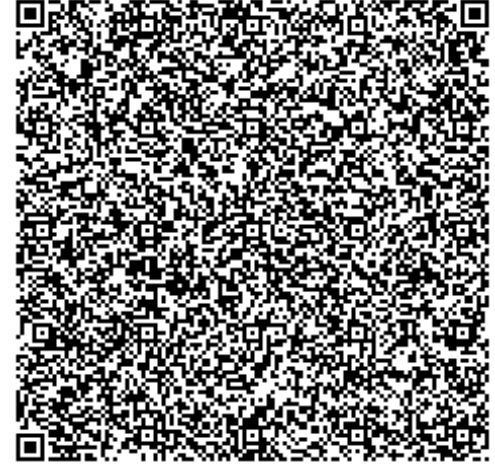
GSTIN : 08AYKPA5308B1ZX

Transporter KAMDHANU

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 20.0	09092190	1.00	20.00	15,000.00	5.00	3,000.00
2	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
3	LALMIRCH Gross Wt : 24.000 LUSE BORI 24.0-1.0	090421	1.00	23.00	20,000.00	5.00	4,600.00
	Bardana Wt : 1.000						
		Total	3	63	Sub Total		12,200.00

## Other Charges

MUDDAT	WAGES
61.00	61.80

Other Charges	122.86
CGST TAX	308.07
SGST TAX	308.07
<b>Net Amount</b>	<b>12,939.00</b>

Amount In Words Rupees Twelve Thousand Nine Hundred Thirty Nine 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%	12,322.80	308.07	308.07

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory