

## 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/24-25/11323

Dated 06/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHANKAR KIRANA STORE JAHAJPUR

JAHAJPUR

Pin :

State : Rajasthan

Code : 08

Phone : 9314291109

GSTIN : UnRegistered

Transporter OM DOULAT

Vehicle No

Delivery Station : NONE

Broker DALAL SARWAN RAMBABU.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR SILVER (BUSI) 90.0/3	09109914	3.00	90.00	9,000.00	5.00	8,100.00
		Total	3	90	Sub Total	8,100.00	

## Other Charges

MUDDAT WAGES  
40.50 61.80

Other Charges	101.88
CGST TAX	205.06
SGST TAX	205.06
Net Amount	8,612.00

Amount In Words Rupees Eight Thousand Six Hundred Twelve 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%	8,202.30	205.06	205.06

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory