

## 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/24-25/3937

Dated 07/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SURESH PROVISION STORE BEHROAD  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 7976861294,

GSTIN : UnRegistered

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN RAJKUMARI 500GM 10.0	09109914	1.00	10.00	18,700.00	5.00	1,870.00
2	MALKANGNI NEW GR 500GM 10.0	10082920	0.00	10.00	8,000.00	5.00	800.00
3	SARSO (RAI) GR 500GM 10.0	120750	0.00	10.00	13,000.00	5.00	1,300.00
		Total	1	30	Sub Total	3,970.00	

## Other Charges

MUDDAT	WAGES
19.85	20.60

Other Charges	40.48
CGST TAX	100.26
SGST TAX	100.26
<b>Net Amount</b>	<b>4,211.00</b>

Amount In Words Rupees Four Thousand Two Hundred Eleven 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%	4,010.45	100.26	100.26

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory