

## 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/24-25/5448

Dated 08/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VINOD KIRANA STORE PAWTA  
MAIN BAZR

PAWTA

Pin : 303109

State : Rajasthan

Code : 08

Phone : 9784220320, 9784220320

GSTIN : UnRegistered

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR 200GM (TP) 10.0	090421	1.00	10.00	24,400.00	5.00	2,440.00
2	METHI 756 500GM 5.0	091099	0.00	5.00	7,000.00	5.00	350.00
3	JEERA GR 200GM 5.0	090930	0.00	5.00	36,200.00	5.00	1,810.00
4	JEERA GR 100GM 5.0	090930	0.00	5.00	36,400.00	5.00	1,820.00
5	ALSI GR 500GM 5.0	12040090	0.00	5.00	10,000.00	5.00	500.00
		Total	1	30	Sub Total		6,920.00

## Other Charges

MUDDAT	WAGES
34.60	20.60

Other Charges

55.24

CGST TAX

174.38

SGST TAX

174.38

Net Amount

7,324.00

Amount In Words Rupees Seven Thousand Three Hundred Twenty 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%	6,975.20	174.38	174.38

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory