

## 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/24-25/774

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No d7a1538a8360b41637a69625ff58c94d0e099d9821052397ea530d85  
a4477743

ACK No 172414793528272

Date :13/04/2024

Buyer

HANUMAN PROVISION STORE KOTHPUTLI  
MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 9929047595

GSTIN : 08ACCPG3775G1ZN

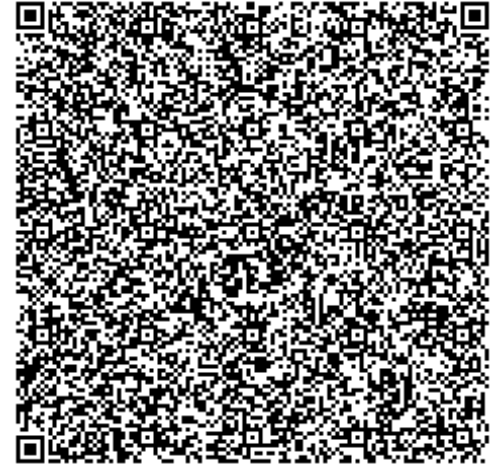
PAN No. ACCPG3775G

Transporter JAIPUR BANSUR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 100GM 5.0	09096139	1.00	5.00	22,400.00	5.00	1,120.00
2	SARSO (RAI) GR 100GM 5.0	120750	0.00	5.00	9,900.00	5.00	495.00
3	AJWAIN GR 100GM 5.0	09109914	0.00	5.00	24,900.00	5.00	1,245.00
4	JEERA GR 100GM 5.0	090930	0.00	5.00	32,400.00	5.00	1,620.00
5	METHI GR 100GM 5.0	091099	0.00	5.00	8,700.00	5.00	435.00
6	KALONJI GR 100GM 5.0	09093119	0.00	5.00	23,400.00	5.00	1,170.00
		Total	1	30	Sub Total		6,085.00

## Other Charges

MUDDAT WAGES  
30.44 20.60

Other Charges 51.18  
CGST TAX 153.41  
SGST TAX 153.41

Net Amount 6,443.00

Amount In Words Rupees Six Thousand Four Hundred Forty Three 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%	6,136.04	153.41	153.41

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory