

# 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/24-25/9658

Dated 07/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**DEVI KIRANA STORE DHOLPUR**  
MAIN BAZAR

DHOLPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAIPUR LOJISTIK

Vehicle No

Delivery Station : NONE

Broker SONU

| SNo. | Description Of Goods             | HSN    | Qty  | Weight (KG) | Rate      | GST Rate | Amount   |
|------|----------------------------------|--------|------|-------------|-----------|----------|----------|
| 1    | SARSO (RAI)<br>756 100GM<br>30.0 | 120750 | 1.00 | 30.00       | 8,600.00  | 5.00     | 2,580.00 |
| 2    | KALONJI<br>GR 100GM<br>30.0      | 090931 | 1.00 | 30.00       | 23,400.00 | 5.00     | 7,020.00 |
|      |                                  | Total  | 2    | 60          | Sub Total | 9,600.00 |          |

### Other Charges

MUDDAT WAGES  
48.00 41.20

Other Charges 89.54  
CGST TAX 242.23  
SGST TAX 242.23  
**Net Amount 10,174.00**

Amount In Words Rupees Ten Thousand One Hundred Seventy 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% | 9,689.20         | 242.23     | 242.23     |

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory