

# 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/24-25/4522

Dated 19/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**ADITYA KIRANA STORE BEHROAD**

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9784314611

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	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	12,500.00	5.00	7,500.00
		Total	2	60	Sub Total	7,500.00	

### Other Charges

MUDDAT WAGES  
37.50 41.20

Other Charges 79.06  
CGST TAX 189.47  
SGST TAX 189.47  
**Net Amount 7,958.00**

Amount In Words Rupees Seven Thousand Nine Hundred Fifty Eight 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%	7,578.70	189.47	189.47

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory