

## 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/24-25/7598

Dated 24/08/2024 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	DHANIYA GR (SABUT) 10.0	09092190	1.00	10.00	9,800.00	5.00	980.00
2	DHANIYA GR 500GM (P) 10.0	09092190	0.00	10.00	12,700.00	5.00	1,270.00
3	DHANIYA GR 200GM (P) 5.0	09092190	0.00	5.00	12,900.00	5.00	645.00
4	DHANIYA GR 100GM (P) 5.0	09092190	0.00	5.00	13,100.00	5.00	655.00
		Total	1	30	Sub Total	3,550.00	

## Other Charges

MUDDAT WAGES  
4.90 20.60

Other Charges	25.20
CGST TAX	89.40
SGST TAX	89.40
Net Amount	3,754.00

Amount In Words Rupees Three Thousand Seven Hundred Fifty 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%	3,575.50	89.40	89.40

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory