

## 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/24-25/5946

Dated 19/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI OM DIPARTMANTAL STORE BHARATPUR

BHARATPUR

Pin :

State : Rajasthan

Code : 08

Phone : 7615808000,

GSTIN : UnRegistered

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,000.00	5.00	5,400.00
2	DHANIYA BB 20KG 40.0/2	09092190	2.00	40.00	15,000.00	5.00	6,000.00
3	AJWAIN GR 500GM 15.0	09109914	1.00	15.00	24,500.00	5.00	3,675.00
4	METHI GR 500GM 15.0	091099	0.00	15.00	8,500.00	5.00	1,275.00
		Total	4	100	Sub Total	16,350.00	

## Other Charges

MUDDAT	WAGES
81.76	82.40

Other Charges	164.30
CGST TAX	412.85
SGST TAX	412.85
<b>Net Amount</b>	<b>17,340.00</b>

Amount In Words Rupees Seventeen Thousand Three Hundred Forty 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%	16,514.16	412.85	412.85

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory