

## 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/24-25/7322

Dated 20/08/2024 Pymt Mode: CREDIT

IRN No dbdc248abe8650389deb2d4e20b02961dad1b21b38624cec7c57c79  
6f00548f6

ACK No 172415619875914

Date :20/08/2024

Buyer

PATWARI VARIETY STORE KHATUSHYAM JI NEW

SACHIN AGRAWAL

WARD NO 8, OPP. SHYAM MANDIR,

KHATUSHYAM JI

Pin : 332602

State : Rajasthan

Code : 08

Phone : 9887646631

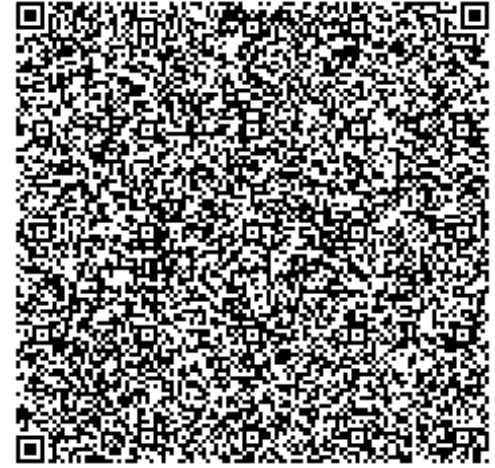
GSTIN : 08AYKPA5308B1ZX

Transporter KAMDHANU

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH Gross Wt : 22.800      Bardana Wt : 1.000 LOOSE SABUT 22.8-1.0	090421	1.00	21.80	20,000.00	5.00	4,360.00
2	DHANIYA BB BRAND 20KG 20.0	09092190	1.00	20.00	15,000.00	5.00	3,000.00
		Total	2	41.800	Sub Total	7,360.00	

## Other Charges

MUDDAT	WAGES
36.80	41.20

Other Charges	78.10
CGST TAX	185.95
SGST TAX	185.95
<b>Net Amount</b>	<b>7,810.00</b>

Amount In Words Rupees Seven Thousand Eight Hundred Ten 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%	7,438.00	185.95	185.95

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory