

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/13742

Dated 14/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PRAKASH KIRANA STORE KHORA

KHORA

Pin :

State : Rajasthan

Code : 08

Phone : 8619322861, 7568954561

GSTIN : UnRegistered

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No SELF

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	15,500.00 QNTLS	5.00	9,300.00
		Total	2	60	Sub Total	9,300.00	

## Other Charges

MUDDAT	WAGES
46.50	11.20

Other Charges

58.12

CGST TAX

233.94

SGST TAX

233.94

Net Amount

9,826.00

Amount In Words Rupees Nine Thousand Eight Hundred Twenty Six 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%	9,357.70	233.94	233.94

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

*Harin Gupta*  
 Authorised Signatory  
 Authorised Signatory