

## 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/24-25/8443

Dated 11/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

TANISH KIRANA STORE HINDONE  
MAIN BAZAR

HINDONE

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 120.0/4	09096139	4.00	120.00	6,000.00	5.00	7,200.00
2	AJWAIN GR 100GM 30.0	09109914	1.00	30.00	10,000.00	5.00	3,000.00
3	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	5,000.00	5.00	1,500.00
		Total	6	180	Sub Total	11,700.00	

## Other Charges

WAGES

123.60

Other Charges	123.80
CGST TAX	295.60
SGST TAX	295.60
<b>Net Amount</b>	<b>12,415.00</b>

Amount In Words Rupees Twelve Thousand Four Hundred Fifteen 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%	11,823.60	295.60	295.60

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory