

## 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/24-25/12159

Dated 19/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAHUL KIRANA STORE KISHANGARH  
MAIN BAZAR

KISHANGARH

Pin :

State : Rajasthan

Code : 08

Phone : 8440860715

GSTIN : UnRegistered

Transporter SARASWATI

Vehicle No

Delivery Station : NONE

Broker DALAL VIJAY BROKER.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	9,200.00	5.00	3,680.00
		Total	2	40	Sub Total	3,680.00	

## Other Charges

MUDDAT WAGES  
18.40 41.20Other Charges 60.02  
CGST TAX 93.49  
SGST TAX 93.49  
Net Amount 3,927.00

Amount In Words Rupees Three Thousand Nine Hundred Twenty Seven 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%	3,739.60	93.49	93.49

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory