

## 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/24-25/11060

Dated 04/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RIYANSH KIRANA STORE KAMA  
MAIN BAZAR

KAMA

Pin :

State : Rajasthan

Code : 08

Phone : 8112280524

GSTIN : UnRegistered

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS

| SNo. | Description Of Goods           | HSN    | Qty  | Weight (KG) | Rate      | GST Rate | Amount   |
|------|--------------------------------|--------|------|-------------|-----------|----------|----------|
| 1    | LALMIRCH<br>GR (SABUT)<br>20.0 | 090421 | 1.00 | 20.00       | 22,500.00 | 5.00     | 4,500.00 |
|      |                                | Total  | 1    | 20          | Sub Total | 4,500.00 |          |

## Other Charges

MUDDAT WAGES

22.50 20.60

Other Charges 42.84

CGST TAX 113.58

SGST TAX 113.58

Net Amount 4,770.00

Amount In Words Rupees Four Thousand Seven Hundred Seventy 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% | 4,543.10         | 113.58     | 113.58     |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory