

## 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/24-25/8134

Dated 04/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NITIN KIRANA STORE KOTHPUTLI  
MAIN BAZAR

KOTHPUTLI

Pin :

State : Rajasthan

Code : 08

Phone : 9414469963, 9413048405

GSTIN : UnRegistered

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 40.0/2	09092190	2.00	40.00	9,800.00	5.00	3,920.00
		Total	2	40	Sub Total	3,920.00	

## Other Charges

MUDDAT	WAGES
19.60	41.20

Other Charges	60.96
CGST TAX	99.52
SGST TAX	99.52
<b>Net Amount</b>	<b>4,180.00</b>

Amount In Words Rupees Four Thousand One Hundred Eighty 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%	3,980.80	99.52	99.52

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory