

## 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/24-25/6657

Dated 03/08/2024 Pymt Mode: CREDIT

IRN No 202a417429399b7fd72c76d31853f8acc1e8a6899a9e9b679e178f465  
fa4302c

ACK No 172415522846678

Date :03/08/2024

Buyer

SHRI GANESH KIRANA STORE PARWATSAR  
MAIN BAZAR

PARAWATSAR

Pin : 335524

State : Rajasthan

Code : 08

Phone :

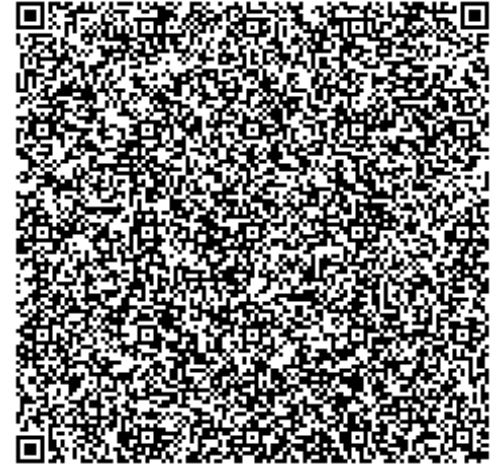
GSTIN : 08BQQPD7417P1Z4

Transporter SHRI RAM

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	7,800.00	5.00	2,340.00
2	CLOVE 756 500GM 10.0	09071010	1.00	10.00	82,500.00	5.00	8,250.00
		Total	2	40	Sub Total	10,590.00	

## Other Charges

MUDDAT	WAGES
52.95	41.20

Other Charges	93.78
CGST TAX	267.11
SGST TAX	267.11
<b>Net Amount</b>	<b>11,218.00</b>

Amount In Words Rupees Eleven Thousand Two Hundred Eighteen 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%	10,684.15	267.11	267.11

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory