

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/7064

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMJILAL KIRANA STORE NARENA  
MAIN BAZAR

NARENA

Pin :

State : Rajasthan

Code : 08

Phone : 9653838237, 9001902684

GSTIN : UnRegistered

Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN BHUSI 756 1KG 210.0/7	09109914	7.00	210.00	11,500.00 QNTLS	5.00	24,150.00
2	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	17,500.00 QNTLS	5.00	10,500.00
3	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00 QNTLS	5.00	7,200.00
4	SOUF 756 500GM 30.0	09096139	1.00	30.00	9,000.00 QNTLS	5.00	2,700.00
		Total	11	330	Sub Total	44,550.00	

## Other Charges

MUDDAT	WAGES
222.75	226.60

Other Charges

449.04

CGST TAX

1,124.98

SGST TAX

1,124.98

Net Amount

47,249.00

Amount In Words Rupees Forty Seven Thousand Two Hundred Forty Nine 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%	44,999.35	1,124.98	1,124.98

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory