

# 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/24-25/12135

Dated 18/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**PRAKASH KIRANA STORE KHORA**

**KHORA**

Pin :

State : Rajasthan

Code : 08

Phone : 8619322861, 7568954561

GSTIN : UnRegistered

Transporter **\*\*PARTY-SELF-RECD\*\***

Vehicle No **SELF**

Delivery Station : **NONE**

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT 756 500GM  20.0	090421	1.00	20.00	23,500.00 QNTLS	5.00	4,700.00
2	LALMIRCH SABUT GR SLIVER 1KG  20.0	090421	1.00	20.00	22,500.00 QNTLS	5.00	4,500.00
		Total	2	40	Sub Total	9,200.00	

### Other Charges

MUDDAT WAGES  
46.00 11.20

Other Charges

57.14

CGST TAX

231.43

SGST TAX

231.43

**Net Amount**

**9,720.00**

Amount In Words **Rupees Nine Thousand Seven Hundred Twenty 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%	9,257.20	231.43	231.43

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

for Universal Trading Company

*Harin Gupta*  
Authorised Signatory  
Authorised Signatory