

## 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/24-25/7369

Dated 21/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ASHISH KUMAR JAIN NAWA  
MAIN BAZAR

NAWA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter AGARWAL (KUCHAMAN)

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 BRAND 100GM 10.0	120750	1.00	10.00	8,200.00	5.00	820.00
2	KALONJI GR BRAND 100GM 10.0	09093119	0.00	10.00	22,900.00	5.00	2,290.00
3	SOUF 756 BRAND 500GM 10.0	09096139	0.00	10.00	9,000.00	5.00	900.00
		Total	1	30	Sub Total	4,010.00	

## Other Charges

MUDDAT	WAGES
20.05	20.60

Other Charges	40.46
CGST TAX	101.27
SGST TAX	101.27
<b>Net Amount</b>	<b>4,253.00</b>

Amount In Words Rupees Four Thousand Two Hundred Fifty Three 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%	4,050.65	101.27	101.27

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory