

## 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/24-25/4980

Dated 28/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANOJKUMAR HITESHKUMAR KATUMBAR

KATUMBAR

Pin :

State : Rajasthan

Code : 08

Phone : 8209595200

GSTIN : UnRegistered

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI BB 50KG LUSE 50.4	091099	1.00	50.40	10,000.00	5.00	5,040.00
2	SOUF GR 500GM 20.0	09096139	1.00	20.00	20,000.00	5.00	4,000.00
3	KALONJI GR 100GM 5.0	09093119	0.00	5.00	24,400.00	5.00	1,220.00
4	SOUF GR GOLD 500GM 5.0	09096139	0.00	5.00	27,000.00	5.00	1,350.00
		Total	2	80.400	Sub Total	11,610.00	

## Other Charges

MUDDAT	WAGES
58.05	41.20

Other Charges	99.52
CGST TAX	292.74
SGST TAX	292.74
<b>Net Amount</b>	<b>12,295.00</b>

Amount In Words Rupees Twelve Thousand Two Hundred Ninety Five 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%	11,709.25	292.74	292.74

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory