

## 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/24-25/6526

Dated 31/07/2024 Pymt Mode: CREDIT

IRN No b67feffabec9b234e96d1545b396a0d32c962c2c2bab1ef295349a3f  
6bc2f11

ACK No 172415498006515

Date :31/07/2024

Buyer

GOURAV KIRANA STORE KHERTHAL  
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 9785971227

GSTIN : 08ABEPA2437J1ZX

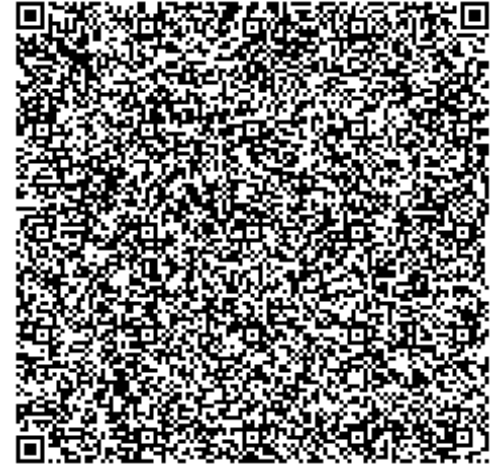
PAN No. ABEPA2437J

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 500GM 20.0	090421	1.00	20.00	24,000.00	5.00	4,800.00
2	ALSI 756 500GM 10.0	12040090	1.00	10.00	7,500.00	5.00	750.00
3	SARSO (RAI) GR 100GM 10.0	120750	0.00	10.00	11,900.00	5.00	1,190.00
4	AJWAIN GR 100GM 10.0	09109914	0.00	10.00	24,400.00	5.00	2,440.00
		Total	2	50	Sub Total	9,180.00	

## Other Charges

MUDDAT	WAGES
45.90	41.20

Other Charges	86.62
CGST TAX	231.69
SGST TAX	231.69
<b>Net Amount</b>	<b>9,730.00</b>

Amount In Words Rupees Nine Thousand Seven Hundred Thirty 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%	9,267.10	231.69	231.69

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory