

# 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/24-25/8606

Dated 14/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**VINOD KIRANA STORE PAWTA**  
MAIN BAZR

PAWTA

Pin : 303109

State : Rajasthan

Code : 08

Phone : 9784220320, 9784220320

GSTIN : UnRegistered

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 10.0	09109914	1.00	10.00	18,200.00	5.00	1,820.00
2	AJWAIN 756 1KG 20.0	09109914	0.00	20.00	18,000.00	5.00	3,600.00
3	SOUF 756 100GM 10.0	09096139	1.00	10.00	9,900.00	5.00	990.00
4	SOUF GR 200GM 10.0	09096139	0.00	10.00	18,700.00	5.00	1,870.00
5	SARSO (RAI) GR 100GM 10.0	120750	0.00	10.00	12,900.00	5.00	1,290.00
		Total	2	60	Sub Total	9,570.00	

### Other Charges

MUDDAT WAGES  
47.85 41.20

Other Charges 89.06  
CGST TAX 241.47  
SGST TAX 241.47  
**Net Amount 10,142.00**

Amount In Words Rupees Ten Thousand One Hundred Forty Two 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%	9,659.05	241.47	241.47

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory