

## 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/24-25/9816

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RINKU KIRANA STORE KHERTHAL(PHALMUNDAWAR

KHERTHAL

Pin :

State : Rajasthan

Code : 08

Phone : 9414359767

GSTIN : UnRegistered

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 20.0	09092190	1.00	20.00	15,000.00	5.00	3,000.00
		Total	1	20	Sub Total	3,000.00	

## Other Charges

MUDDAT	WAGES
15.00	20.60

Other Charges	35.22
CGST TAX	75.89
SGST TAX	75.89
<b>Net Amount</b>	<b>3,187.00</b>

Amount In Words Rupees Three Thousand One Hundred Eighty Seven 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%	3,035.60	75.89	75.89

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory