

## 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/24-25/725

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No 5103778a7b843ca17a80cda6801ee33d114bfe312a2ed6a99c1ffdec  
b15edfae

ACK No 172414792710292

Date :13/04/2024

Buyer

YASHU KIRANA STORE GANGAPUR  
MAIN BAZAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone : 9982859171

GSTIN : 08DHPPG9210M1ZU

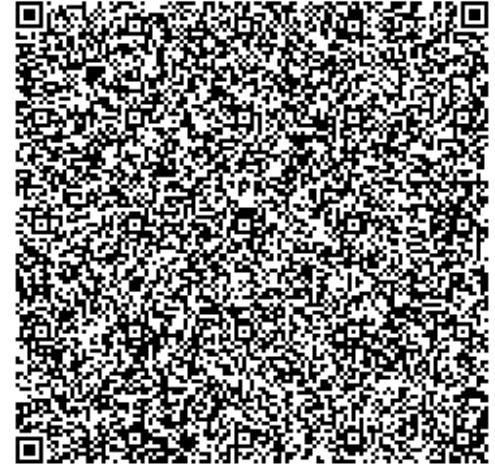
PAN No. DHPPG9210M

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods            | HSN      | Qty  | Weight (KG) | Rate      | GST Rate  | Amount   |
|------|---------------------------------|----------|------|-------------|-----------|-----------|----------|
| 1    | AJWAIN<br>GR 500GM<br>30.0      | 09109914 | 1.00 | 30.00       | 24,500.00 | 5.00      | 7,350.00 |
| 2    | SARSO (RAI)<br>GR 500GM<br>30.0 | 120750   | 1.00 | 30.00       | 9,500.00  | 5.00      | 2,850.00 |
|      |                                 | Total    | 2    | 60          | Sub Total | 10,200.00 |          |

## Other Charges

MUDDAT WAGES  
51.00 41.20Other Charges 92.40  
CGST TAX 257.30  
SGST TAX 257.30  
Net Amount 10,807.00

Amount In Words Rupees Ten Thousand Eight Hundred 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% | 10,292.20        | 257.30     | 257.30     |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory