

## 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/24-25/13099

Dated 04/12/2024 Pymt Mode: CREDIT

IRN No 4683e61bf4b61639dc0495cf1fe830d6fba6519f059724f4fc2b204e2c  
1acd95

ACK No 172416357029719

Date :04/12/2024

Buyer

GOYAL KIRANA STORE KHERTHAL (NEW)  
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 7737659675

GSTIN : 08BFEPG5954F1ZF

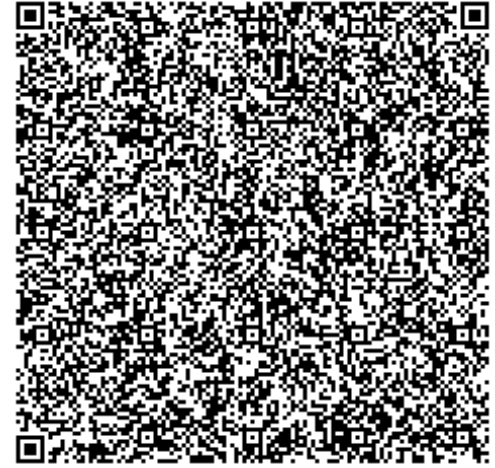
PAN No. BFEPG5954F

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR5 500GM 60.0/2	120750	2.00	60.00	14,000.00	5.00	8,400.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	23,000.00	5.00	6,900.00
		Total	3	90	Sub Total	15,300.00	

## Other Charges

MUDDAT	WAGES
76.50	61.80

Other Charges	138.08
CGST TAX	385.96
SGST TAX	385.96
<b>Net Amount</b>	<b>16,210.00</b>

Amount In Words Rupees Sixteen Thousand Two Hundred Ten 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%	15,438.30	385.96	385.96

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory