

# 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/24-25/13737

Dated 14/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**ADITYA KIRANA STORE BEHROAD**

**BEHROAD**

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9784314611

GSTIN : UnRegistered

Transporter **BANSAL (BEHROAD)**

Vehicle No

Delivery Station : NONE

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 500GM 15.0	090931	1.00	15.00	22,000.00	5.00	3,300.00
2	KALONJI GR 100GM 15.0	090931	0.00	15.00	22,400.00	5.00	3,360.00
		Total	<b>1</b>	<b>30</b>	Sub Total	6,660.00	

### Other Charges

MUDDAT WAGES  
33.30 20.60

Other Charges 54.30  
CGST TAX 167.85  
SGST TAX 167.85  
**Net Amount 7,050.00**

Amount In Words **Rupees Seven Thousand Fifty 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%	6,713.90	167.85	167.85

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory