

## 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/24-25/7297

Dated 20/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NITIN KIRANA STORE KOTHPUTLI  
MAIN BAZAR

KOTHPUTLI

Pin :

State : Rajasthan

Code : 08

Phone : 9414469963, 9413048405

GSTIN : UnRegistered

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH BRAND 20KG  80.0/4	09092190	4.00	80.00	9,800.00	5.00	7,840.00
		Total	4	80	Sub Total	7,840.00	

## Other Charges

MUDDAT WAGES  
39.20 82.40

Other Charges	121.92
CGST TAX	199.04
SGST TAX	199.04
Net Amount	8,360.00

Amount In Words Rupees Eight Thousand Three Hundred Sixty 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%	7,961.60	199.04	199.04

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory