

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/7788

Dated 28/08/2024 Pymt Mode: CREDIT

IRN No efc7e130a07d4402aae8c570050aa57938fb283a1c3115c5777f9d405  
827ec15

ACK No 172415675200019

Date :28/08/2024

Buyer

RAWAT KIRANA STORE CHOMU  
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9829208223

GSTIN : 08AANPR4872Q1ZK

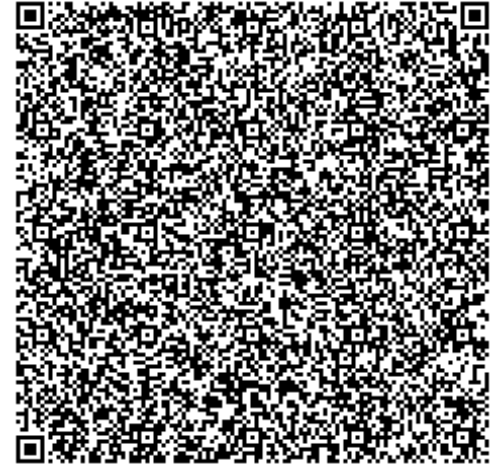
PAN No. AANPR4872Q

Transporter

Vehicle No RJ14GQ7863

Delivery Station : NONE

Broker DALAL GIRDHARILAL KHATOD



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00 QNTLS	5.00	2,000.00
		Total	1	10	Sub Total	2,000.00	

## Other Charges

MUDDAT WAGES  
10.00 5.60

Other Charges	15.22
CGST TAX	50.39
SGST TAX	50.39
Net Amount	2,116.00

Amount In Words Rupees Two Thousand One Hundred Sixteen 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%	2,015.60	50.39	50.39

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory