

## 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/24-25/10807

Dated 26/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AGARWAL KIRANA STORE NARAYANPUR

NARAYANPUR

Pin :

State : Rajasthan

Code : 08

Phone : 9784191720

GSTIN : UnRegistered

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No SELF

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 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
<b>Net Amount</b>	<b>2,116.00</b>

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

for Universal Trading Company

*Harin Gupta*  
 Authorised Signatory  
 Authorised Signatory