

# 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/24-25/12496

Dated 23/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**YOGESH KIRANA STORE BEHROAD**  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9414639040, 9414639040

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	JEERA GR 200GM 10.0	090930	1.00	10.00	30,700.00	5.00	3,070.00
2	JEERA GR 100GM 10.0	090930	0.00	10.00	30,900.00	5.00	3,090.00
3	SOUF GR 500GM 10.0	09096139	0.00	10.00	19,000.00	5.00	1,900.00
		Total	1	30	Sub Total	8,060.00	

### Other Charges

MUDDAT WAGES  
40.30 20.60

Other Charges 60.94  
CGST TAX 203.03  
SGST TAX 203.03  
**Net Amount 8,527.00**

Amount In Words Rupees Eight Thousand Five Hundred Twenty Seven 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%	8,120.90	203.03	203.03

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory