

## 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/24-25/4464

Dated 18/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VISHNU KIRANA STORE KOTPUTLI  
MAIN BAZAR

KOTHPUTLI

Pin :

State : Rajasthan

Code : 08

Phone : 7610021112

GSTIN : UnRegistered

Transporter JAIPUR BANSUR

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,500.00	5.00	5,550.00
2	SOUF 756 500GM 20.0	09096139	1.00	20.00	12,000.00	5.00	2,400.00
3	SOUF GR 500GM 10.0	09096139	0.00	10.00	20,000.00	5.00	2,000.00
		Total	2	60	Sub Total	9,950.00	

## Other Charges

MUDDAT	WAGES
49.75	41.20

Other Charges	90.94
CGST TAX	251.03
SGST TAX	251.03
<b>Net Amount</b>	<b>10,543.00</b>

Amount In Words Rupees Ten Thousand Five Hundred Forty Three 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%	10,040.95	251.03	251.03

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory