

## 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/24-25/8121

Dated 04/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ABHISHEK KIRANA STORE THOI

THOI

Pin :

State : Rajasthan

Code : 08

Phone : 9680061962

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GE0364

Delivery Station : NONE

Broker DALAL DURGA BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SABUT GR 1KG 60.0/2	09092190	2.00	60.00	9,800.00 QNTLS	5.00	5,880.00
2	SARSO (RAI) GR 100GM 30.0	120750	1.00	30.00	11,900.00 QNTLS	5.00	3,570.00
		Total	3	90	Sub Total	9,450.00	

## Other Charges

MUDDAT WAGES  
47.25 16.80

Other Charges

CGST TAX 64.28  
SGST TAX 237.86

Net Amount

9,990.00

Amount In Words Rupees Nine Thousand Nine Hundred Ninety 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%	9,514.05	237.86	237.86

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory