

# 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/24-25/12228

Dated 20/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SAINI KIRANA STORE BEHROAD**  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 8058356030, 7023702133

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	DHANIYA GR 500GM (P) 20.0	09092190	1.00	20.00	12,700.00	5.00	2,540.00
2	AMCHUR 756 (SABUT) 10.0	110610	0.00	10.00	22,500.00	5.00	2,250.00
3	AMCHUR 756 100GM 10.0	110610	1.00	10.00	11,900.00	5.00	1,190.00
4	SOUF 756 500GM 10.0	09096139	0.00	10.00	10,000.00	5.00	1,000.00
5	JEERA 756 100GM 10.0	090930	0.00	10.00	29,100.00	5.00	2,910.00
		Total	2	60	Sub Total		9,890.00

### Other Charges

MUDDAT WAGES  
30.80 41.20

Other Charges 71.88  
CGST TAX 249.06  
SGST TAX 249.06  
**Net Amount 10,460.00**

Amount In Words Rupees Ten Thousand Four Hundred Sixty 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%	9,962.00	249.06	249.06

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory