

## 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/24-25/7931

Dated 31/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BHARAT GENRAL STORE MANOHARPUR  
MAIN BAZAR

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 9950080561, 9950080561

GSTIN : UnRegistered

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 10.0	09096139	1.00	10.00	18,000.00	5.00	1,800.00
2	AJWAIN 756 1KG 10.0	09109914	0.00	10.00	17,500.00	5.00	1,750.00
3	DHANIYA GR 500GM (P) 5.0	09092190	0.00	5.00	12,700.00	5.00	635.00
4	LALMIRCH GR 500GM (TP) 5.0	090421	0.00	5.00	23,200.00	5.00	1,160.00
		Total	1	30	Sub Total	5,345.00	

## Other Charges

MUDDAT WAGES  
17.75 20.60

Other Charges	38.82
CGST TAX	134.59
SGST TAX	134.59
Net Amount	5,653.00

Amount In Words Rupees Five Thousand Six Hundred Fifty 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%	5,383.35	134.59	134.59

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory