

## 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/24-25/8555

Dated 13/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HEMANT PROVISION STORE KISHANGARH  
MAIN BAZAR

KRISHANGARH

Pin :

State : Rajasthan

Code : 08

Phone : 9351221920

GSTIN : UnRegistered

Transporter GUPTA ROADLINES

Vehicle No

Delivery Station : NONE

Broker DALAL VINOD JAIN

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR DIAMOND 500GM 30.0	09096139	1.00	30.00	32,000.00	5.00	9,600.00
2	JEERA GR 500GM 30.0	090930	1.00	30.00	32,000.00	5.00	9,600.00
3	JEERA GR 200GM 30.0	090930	1.00	30.00	32,200.00	5.00	9,660.00
4	METHI GR 500GM 30.0	091099	1.00	30.00	8,500.00	5.00	2,550.00
5	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	24,000.00	5.00	4,800.00
		Total	5	140	Sub Total		36,210.00

## Other Charges

MUDDAT	WAGES
181.05	103.00

Other Charges	284.28
CGST TAX	912.36
SGST TAX	912.36
<b>Net Amount</b>	<b>38,319.00</b>

Amount In Words Rupees Thirty Eight Thousand Three Hundred Nineteen 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%	36,494.05	912.36	912.36

## Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory