

## 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/24-25/12760

Dated 28/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

LAXMI KIRANA STORE WATIKA ROAD  
MAIN BAZAR

JAIPUR

Pin : 302022

State : Rajasthan

Code : 08

Phone : 9649498585

GSTIN : UnRegistered

Transporter GANNI ROADWAYS

Vehicle No

Delivery Station : NONE

Broker DALAL RADHEY BROKER.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 10.0	120750	1.00	10.00	8,000.00	5.00	800.00
2	SARSO (RAI) 756 100GM 10.0	120750	0.00	10.00	8,400.00	5.00	840.00
3	SARSO (RAI) 756 100GM (PS) 10.0	120750	0.00	10.00	8,900.00	5.00	890.00
		Total	1	30	Sub Total	2,530.00	

## Other Charges

MUDDAT	WAGES
12.65	20.60

Other Charges	32.82
CGST TAX	64.09
SGST TAX	64.09
<b>Net Amount</b>	<b>2,691.00</b>

Amount In Words Rupees Two Thousand Six Hundred Ninety One 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%	2,563.25	64.09	64.09

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory