

## 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/24-25/3886

Dated 06/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VINOD KIRANA STORE PAWTA  
MAIN BAZR

PAWTA

Pin : 303109

State : Rajasthan

Code : 08

Phone : 9784220320, 9784220320

GSTIN : UnRegistered

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 200GM 10.0	09096139	1.00	10.00	20,200.00	5.00	2,020.00
2	SOUF GR 500GM 5.0	09096139	0.00	5.00	20,000.00	5.00	1,000.00
3	METHI 756 500GM 10.0	091099	0.00	10.00	7,500.00	5.00	750.00
4	JEERA GR 100GM 5.0	090930	0.00	5.00	37,400.00	5.00	1,870.00
		Total	1	30	Sub Total	5,640.00	

## Other Charges

MUDDAT	WAGES
28.20	20.60

Other Charges	48.56
CGST TAX	142.22
SGST TAX	142.22
<b>Net Amount</b>	<b>5,973.00</b>

Amount In Words Rupees Five Thousand Nine Hundred Seventy 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%	5,688.80	142.22	142.22

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory