

# 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/12209

Dated 19/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**RAM KIRANA STORE GANGORIBAZAR**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone : 9694732958

GSTIN : 08AKGPD1316A2ZZ

PAN No. AKGPD1316A

Transporter

Vehicle No RJ14GG8206

Delivery Station : NONE

Broker DALAL KAMAL MORDANI.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT 756 500GM  80.0/4	090421	4.00	80.00	23,500.00 QNTLS	5.00	18,800.00
		Total	4	80	Sub Total	18,800.00	

### Other Charges

MUDDAT WAGES  
94.00 22.40

Other Charges 116.18  
CGST TAX 472.91  
SGST TAX 472.91  
**Net Amount 19,862.00**

Amount In Words Rupees Nineteen Thousand Eight Hundred Sixty Two 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%	18,916.40	472.91	472.91

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

For Universal Trading Company

*Harin Gupta*  
Authorised Signatory  
Authorised Signatory