

## 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/24-25/9180

Dated 25/09/2024 Pymt Mode: CREDIT

IRN No 394aa2de5177aff2d82e3d12a27bfab6c1e8fff6520c4ff0a108e85b547  
47942

ACK No 172415866678452

Date :25/09/2024

Buyer

GOURAV KIRANA STORE KHERTHAL  
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 9785971227

GSTIN : 08ABEPA2437J1ZX

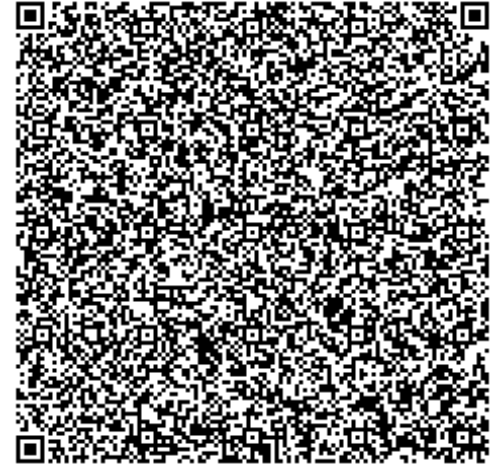
PAN No. ABEPA2437J

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	RAGI NEW 756 500GM 20.0	10082130	1.00	20.00	5,500.00	5.00	1,100.00
2	SARSO (RAI) 756 500GM (PS) 10.0	120750	0.00	10.00	8,900.00	5.00	890.00
		Total	1	30	Sub Total	1,990.00	

## Other Charges

MUDDAT	WAGES
9.95	20.60

Other Charges	30.98
CGST TAX	50.51
SGST TAX	50.51
<b>Net Amount</b>	<b>2,122.00</b>

Amount In Words Rupees Two Thousand One Hundred Twenty 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%	2,020.55	50.51	50.51

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory