

## 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/24-25/10814

Dated 26/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ATUL KIRANA STORE KOTPUTALI  
MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 9460757313

GSTIN : UnRegistered

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 200GM 10.0	090930	1.00	10.00	31,700.00	5.00	3,170.00
2	JEERA GR 100GM 10.0	090930	0.00	10.00	31,900.00	5.00	3,190.00
3	SOUF GR 100GM 10.0	09096139	0.00	10.00	19,400.00	5.00	1,940.00
		Total	1	30	Sub Total	8,300.00	

## Other Charges

MUDDAT WAGES  
41.50 20.60Other Charges 61.90  
CGST TAX 209.05  
SGST TAX 209.05

Net Amount 8,780.00

Amount In Words Rupees Eight Thousand Seven Hundred Eighty 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%	8,362.10	209.05	209.05

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory