

## 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/24-25/13648

Dated 13/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ADITYA KIRANA STORE BEHROAD

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9784314611

GSTIN : UnRegistered

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	21,000.00	5.00	4,200.00
2	JEERA GR 200GM 30.0	090930	1.00	30.00	30,200.00	5.00	9,060.00
3	SOUF GR 200GM 30.0	09096139	1.00	30.00	18,200.00	5.00	5,460.00
		Total	3	80	Sub Total	18,720.00	

## Other Charges

MUDDAT	WAGES
93.60	61.80

Other Charges	155.22
CGST TAX	471.89
SGST TAX	471.89
<b>Net Amount</b>	<b>19,819.00</b>

Amount In Words Rupees Nineteen Thousand Eight Hundred Nineteen 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%	18,875.40	471.89	471.89

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory