

## 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/24-25/7669

Dated 26/08/2024 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	JEERA GR 200GM 10.0	090930	1.00	10.00	32,200.00	5.00	3,220.00
2	JEERA GR 100GM 5.0	090930	0.00	5.00	32,400.00	5.00	1,620.00
3	AJWAIN 756 (BUSI) 10.0	09109914	0.00	10.00	11,500.00	5.00	1,150.00
4	LALMIRCH 756 (SABUT) 5.0	090421	0.00	5.00	24,000.00	5.00	1,200.00
		Total	1	30	Sub Total	7,190.00	

## Other Charges

MUDDAT WAGES  
35.95 20.60Other Charges 56.68  
CGST TAX 181.16  
SGST TAX 181.16  
Net Amount 7,609.00

Amount In Words Rupees Seven Thousand Six Hundred Nine 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%	7,246.55	181.16	181.16

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory