

# 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/24-25/7081

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SHRI GENRAL STORE KHORA**

**KHORA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **\*\*PARTY-SELF-RECD\*\***

Vehicle No **SELF**

Delivery Station : **NONE**

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0,30.0	09109914	2.00	60.00	17,500.00 QNTLS	5.00	10,500.00
		Total	2	60	Sub Total	10,500.00	

### Other Charges

MUDDAT WAGES  
52.50 11.20

Other Charges 63.82  
CGST TAX 264.09  
SGST TAX 264.09  
**Net Amount 11,092.00**

Amount In Words **Rupees Eleven Thousand Ninety 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%	10,563.70	264.09	264.09

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory