

## 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/24-25/4463

Dated 18/06/2024 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 100GM 5.0	090930	1.00	5.00	36,400.00	5.00	1,820.00
2	HALDI GR 100GM 10.0	091030	0.00	10.00	23,600.00	5.00	2,360.00
3	HALDI GR 200GM 5.0	091030	0.00	5.00	23,400.00	5.00	1,170.00
4	LALMIRCH GR 200GM (TP) 5.0	090421	0.00	5.00	25,400.00	5.00	1,270.00
5	LALMIRCH GR 100GM (TP) 5.0	090421	0.00	5.00	25,600.00	5.00	1,280.00
		Total	1	30	Sub Total		7,900.00

## Other Charges

MUDDAT	WAGES
9.10	20.60

Other Charges	29.52
CGST TAX	198.24
SGST TAX	198.24
<b>Net Amount</b>	<b>8,326.00</b>

Amount In Words Rupees Eight Thousand Three Hundred Twenty Six 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%	7,929.70	198.24	198.24

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory