

# 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/24-25/6416

Dated 29/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**PRAKASH KIRANA STORE KHORA**

**KHORA**

Pin :

State : Rajasthan

Code : 08

Phone : 8619322861, 7568954561

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 GR 500GM 30.0	09109914	1.00	30.00	24,000.00 QNTLS	5.00	7,200.00
2	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,000.00 QNTLS	5.00	5,400.00
		Total	2	60	Sub Total	12,600.00	

### Other Charges

MUDDAT WAGES  
63.00 11.20

Other Charges 74.28  
CGST TAX 316.86  
SGST TAX 316.86  
**Net Amount 13,308.00**

Amount In Words **Rupees Thirteen Thousand Three Hundred Eight 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%	12,674.20	316.86	316.86

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory