

## 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/24-25/6674

Dated 03/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ASHISH KIRANA STORE SAKUN

SAKUN

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 210.0/7	09109914	7.00	210.00	7,900.00 QNTLS	5.00	16,590.00
2	JEERA GR 500GM 30.0	090930	1.00	30.00	15,000.00 QNTLS	5.00	4,500.00
3	SOUF GR GOLD 500GM 30.0	09096139	1.00	30.00	10,000.00 QNTLS	5.00	3,000.00
4	DHANIYA BB 20KG 20.0	09092190	1.00	20.00	7,000.00 QNTLS	5.00	1,400.00
5	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	10,000.00 QNTLS	5.00	3,000.00
		Total	11	320	Sub Total	28,490.00	

## Other Charges

WAGES

61.60

Other Charges

61.42

CGST TAX

713.79

SGST TAX

713.79

Net Amount

29,979.00

Amount In Words Rupees Twenty Nine Thousand Nine Hundred Seventy 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%	28,551.60	713.79	713.79

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory