

## 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/24-25/8755

Dated 18/09/2024 Pymt Mode: CREDIT

IRN No f0432bffb0976a0fdc6222cb9fb3dbec65ade2d62c10a776765c394a8  
ca2866d

ACK No 172415818295984

Date :18/09/2024

Buyer

## RAGHAV BIG BAZAR GANGAPUR (NEW)

IST FLOOR, PREM TOWER, NEHAR ROAD,  
IN FRONT OF KUSHALGARH LAKH,

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKOPG0126F1ZH

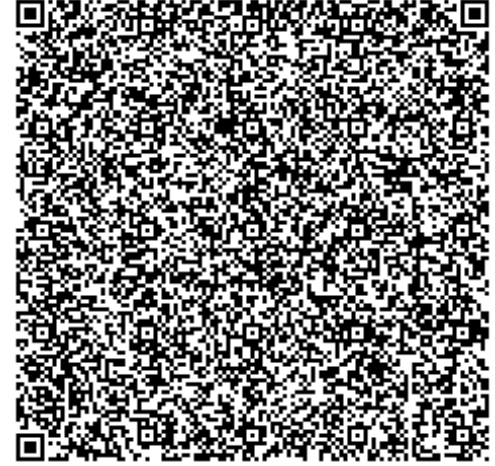
PAN No. AKOPG0126F

Transporter JAGDAMBA

Vehicle No

Delivery Station : GANGAPUR

Broker SONU



| SNo. | Description Of Goods      | HSN      | Qty  | Weight (KG) | Rate      | GST Rate | Amount   |
|------|---------------------------|----------|------|-------------|-----------|----------|----------|
| 1    | SOUF<br>GR 200GM<br>15.0  | 09096139 | 1.00 | 15.00       | 18,700.00 | 5.00     | 2,805.00 |
| 2    | JEERA<br>GR 200GM<br>15.0 | 090930   | 0.00 | 15.00       | 32,200.00 | 5.00     | 4,830.00 |
|      |                           | Total    | 1    | 30          | Sub Total | 7,635.00 |          |

## Other Charges

MUDDAT WAGES  
38.18 20.60Other Charges 58.32  
CGST TAX 192.34  
SGST TAX 192.34  
Net Amount 8,078.00

Amount In Words Rupees Eight Thousand Seventy 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% | 7,693.78         | 192.34     | 192.34     |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory