

## 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/24-25/13641

Dated 13/12/2024 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	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	27,500.00	5.00	2,750.00
2	METHI 756 500GM 10.0	091099	1.00	10.00	7,000.00	5.00	700.00
3	JEERA GR 200GM 10.0	090930	0.00	10.00	30,200.00	5.00	3,020.00
4	SARSO (RAI) GR 500GM 5.0	120750	0.00	5.00	13,800.00	5.00	690.00
5	SARSO (RAI) GR 100GM 5.0	120750	0.00	5.00	14,200.00	5.00	710.00
		Total	2	40	Sub Total		7,870.00

## Other Charges

MUDDAT	WAGES
39.35	41.20

Other Charges	80.46
CGST TAX	198.77
SGST TAX	198.77
<b>Net Amount</b>	<b>8,348.00</b>

Amount In Words Rupees Eight Thousand Three Hundred Forty 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%	7,950.55	198.77	198.77

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory