

## 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/24-25/11712

Dated 11/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOYAL KIRANA STORE NADOTI  
MAIN BAZAR

NADOTI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter ARAWALI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 60.0/2	09096139	2.00	60.00	19,000.00 QNTLS	5.00	11,400.00
		Total	2	60	Sub Total	11,400.00	

## Other Charges

MUDDAT WAGES  
57.00 41.20Other Charges 98.08  
CGST TAX 287.46  
SGST TAX 287.46  
Net Amount 12,073.00

Amount In Words Rupees Twelve Thousand Seventy Three 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%	11,498.20	287.46	287.46

## Remarks:

## Terms :

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

## For UNIVERSAL TRADING COMPANY

for Universal Trading Company

  
Authorised Signatory  
Authorised Signatory