

## 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/24-25/9840

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NARAYAN SUPER STORE GOVINDPURA

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone : 8432127014

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GK0989

Delivery Station : NONE

Broker DALAL RAMESH GUPTA.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	25,000.00 QNTLS	5.00	7,500.00
		Total	1	30	Sub Total	7,500.00	

## Other Charges

MUDDAT	WAGES
37.50	5.60

Other Charges	42.84
CGST TAX	188.58
SGST TAX	188.58
<b>Net Amount</b>	<b>7,920.00</b>

Amount In Words Rupees Seven Thousand Nine Hundred Twenty 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%	7,543.10	188.58	188.58

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory