

# 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/24-25/11204

Dated 05/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**BALJI MEGA MART PAWTA**  
MAIN BUS STAND

PAWTA

Pin : 303106

State : Rajasthan

Code : 08

Phone : 8860959091

GSTIN : 08CWCP58551C1ZC

PAN No. CWCPS8551C

Transporter

Vehicle No RJ32GB6306

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00 QNTLS	5.00	2,000.00
2	TEJPATTA 756 100GM 10.0	09109990	1.00	10.00	15,000.00 QNTLS	5.00	1,500.00
3	LALMIRCH SABUT 756 500GM 40.0/2	090421	2.00	40.00	23,500.00 QNTLS	5.00	9,400.00
4	DRY GINGER BOX 10KG 20.0/2	09101120	2.00	20.00	34,000.00 QNTLS	5.00	6,800.00
		Total	6	80	Sub Total	19,700.00	

### Other Charges

MUDDAT WAGES  
98.50 33.60

Other Charges

132.38

CGST TAX

495.81

SGST TAX

495.81

Net Amount

20,824.00

Amount In Words Rupees Twenty Thousand Eight Hundred Twenty Four 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%	19,832.10	495.81	495.81

### Remarks:

#### Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

*Harin Gupta*  
Authorised Signatory

Authorised Signatory