

## 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/24-25/10026

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AKASH KIRANA STORE ALWAR  
MAIN BAZAR

ALWAR

Pin :

State : Rajasthan

Code : 08

Phone : 9024601509

GSTIN : UnRegistered

Transporter JAILAXMI GOLDEN

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	RAGI NEW 756 500GM 25.0	10082130	1.00	25.00	5,500.00	5.00	1,375.00
2	SARSO (RAI) 756 500GM (PS) 5.0	120750	0.00	5.00	8,900.00	5.00	445.00
		Total	1	30	Sub Total	1,820.00	

## Other Charges

MUDDAT	WAGES
9.11	20.60

Other Charges	29.52
CGST TAX	46.24
SGST TAX	46.24
<b>Net Amount</b>	<b>1,942.00</b>

Amount In Words Rupees One Thousand Nine Hundred Forty Two 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%	1,849.71	46.24	46.24

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory