

## 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/24-25/7197

Dated 16/08/2024 Pymt Mode: CREDIT

IRN No 01ab851e8a449fd6779ee26dc3886d5528826f732b1e9d61d175f5a4  
899651a8

ACK No 172415602694056

Date :16/08/2024

Buyer

SAMTA STORE NIMBEHDA  
MAIN BAZAR

NIMBEHDA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 8003821571, 9461191300

GSTIN : 08ATDPS9162K1Z1

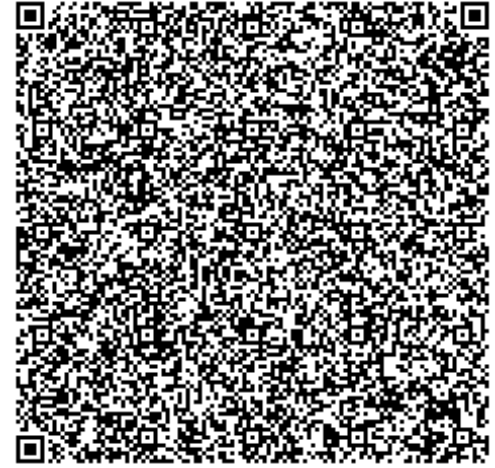
PAN No. ATDPS9162K

Transporter BALAJI GOLDEN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	QUINOA SEEDS NEW GR 500GM 26.0	10085000	1.00	26.00	15,000.00	5.00	3,900.00
2	SARSO (RAI) 756 500GM 4.0	120750	0.00	4.00	7,800.00	5.00	312.00
		Total	1	30	Sub Total	4,212.00	

## Other Charges

MUDDAT	WAGES
21.06	20.60

Other Charges	41.32
CGST TAX	106.34
SGST TAX	106.34
<b>Net Amount</b>	<b>4,466.00</b>

Amount In Words Rupees Four Thousand Four Hundred Sixty Six 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%	4,253.66	106.34	106.34

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory