

# 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/24-25/9972

Dated 12/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI OM DIPARTMANTAL STORE BHARATPUR

BHARATPUR

Pin :

State : Rajasthan

Code : 08

Phone : 7615808000,

GSTIN : UnRegistered

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS

| SNo. | Description Of Goods             | HSN      | Qty  | Weight (KG) | Rate      | GST Rate  | Amount   |
|------|----------------------------------|----------|------|-------------|-----------|-----------|----------|
| 1    | AJWAIN<br>GR 500GM<br>30.0       | 09109914 | 1.00 | 30.00       | 25,000.00 | 5.00      | 7,500.00 |
| 2    | SARSO (RAI)<br>756 500GM<br>25.0 | 120750   | 1.00 | 25.00       | 8,200.00  | 5.00      | 2,050.00 |
| 3    | TEJPATTA<br>756 50GM<br>5.0      | 09109990 | 0.00 | 5.00        | 20,000.00 | 5.00      | 1,000.00 |
|      |                                  | Total    | 2    | 60          | Sub Total | 10,550.00 |          |

### Other Charges

MUDDAT WAGES  
52.75 41.20

Other Charges 93.80  
CGST TAX 266.10  
SGST TAX 266.10  
**Net Amount 11,176.00**

Amount In Words Rupees Eleven Thousand One Hundred Seventy 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% | 10,643.95        | 266.10     | 266.10     |

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory