

## 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/24-25/14171

Dated 20/12/2024 Pymt Mode: CREDIT

IRN No b47bdb08d0ea1af4bf91561a8776fa67c858117c4bbb72b9847799f03  
3154053

ACK No 172416469262819

Date :20/12/2024

Buyer

HANUMAN PROVISION STORE KOTHPUTLI  
MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 9929047595

GSTIN : 08ACCPG3775G1ZN

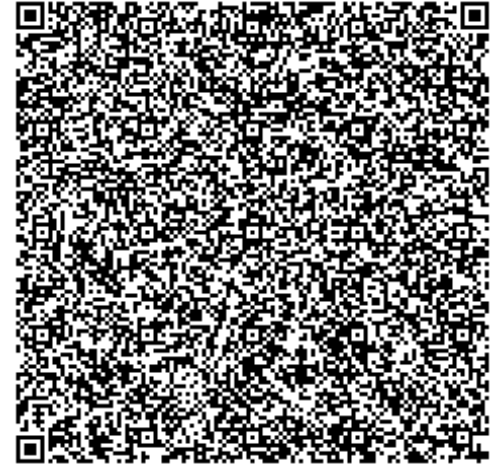
PAN No. ACCPG3775G

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI 756 100GM 10.0	091099	1.00	10.00	7,400.00	5.00	740.00
2	SARSO (RAI) GR 100GM 10.0	120750	0.00	10.00	14,200.00	5.00	1,420.00
3	SARSO (RAI) 756 100GM (PS) 5.0	120750	0.00	5.00	8,900.00	5.00	445.00
4	SOUF GR 100GM 5.0	09096139	0.00	5.00	18,400.00	5.00	920.00
		Total	1	30	Sub Total	3,525.00	

## Other Charges

MUDDAT	WAGES
17.63	20.60

Other Charges	37.82
CGST TAX	89.09
SGST TAX	89.09
<b>Net Amount</b>	<b>3,741.00</b>

Amount In Words Rupees Three Thousand Seven Hundred Forty One 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%	3,563.23	89.09	89.09

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory