

## 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/24-25/11218

Dated 05/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

M.G BROTHERS CHOMU JAIPURA

JAIPURA

Pin :

State : Rajasthan

Code : 08

Phone : 9929921200

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT 756 500GM  20.0	090421	1.00	20.00	23,500.00 QNTLS	5.00	4,700.00
		Total	1	20	Sub Total	4,700.00	

## Other Charges

MUDDAT	WAGES
23.50	5.60

Other Charges

29.54

CGST TAX

118.23

SGST TAX

118.23

Net Amount

4,966.00

Amount In Words Rupees Four Thousand Nine 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%	4,729.10	118.23	118.23

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

  
 Authorised Signatory  
 Authorised Signatory