

## 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/24-25/6299

Dated 26/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHEKHAWAT KIRANA STORE SITAPURA  
MAIN BAZR

SITAPURA

Pin : 302022

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter COMPANY VEHICAL

Vehicle No RJ14GF0756

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 100.0/5	09092190	5.00	100.00	8,500.00	5.00	8,500.00
2	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	10,000.00	5.00	6,000.00
		Total	7	160	Sub Total	14,500.00	

## Other Charges

MUDDAT	WAGES
72.50	144.20

Other Charges	217.16
CGST TAX	367.92
SGST TAX	367.92
<b>Net Amount</b>	<b>15,453.00</b>

Amount In Words Rupees Fifteen Thousand Four Hundred Fifty Three 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%	14,716.70	367.92	367.92

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory