

## 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/24-25/9871

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No bfb0f44765ee2f5f370532cb0b823c7579730408df6b8b06b2de4ed45  
c310271

ACK No 172415985187903

Date :10/10/2024

Buyer

KHUTETA BROTHERS DAUSA  
MAIN BAZAR

DAUSA

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9252032120, 7791916968

GSTIN : 08ABDPG1301J1Z7

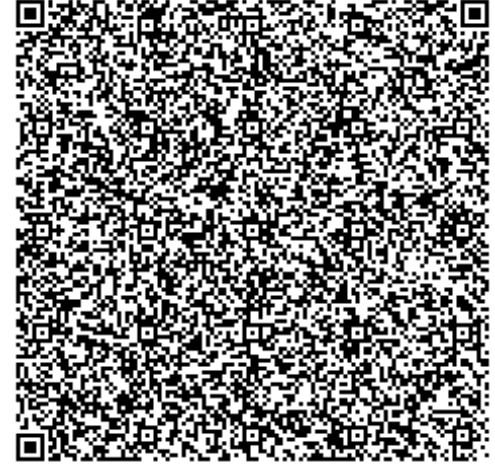
PAN No. ABDPG1301J

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods                 | HSN      | Qty  | Weight (KG) | Rate      | GST Rate | Amount   |
|------|--------------------------------------|----------|------|-------------|-----------|----------|----------|
| 1    | RAGI NEW<br>756 500GM<br>10.0        | 10082130 | 1.00 | 10.00       | 5,500.00  | 5.00     | 550.00   |
| 2    | SARSO (RAI)<br>756 500GM<br>10.0     | 120750   | 0.00 | 10.00       | 8,200.00  | 5.00     | 820.00   |
| 3    | AJWAIN<br>GR 100GM<br>5.0            | 09109914 | 0.00 | 5.00        | 25,400.00 | 5.00     | 1,270.00 |
| 4    | SARSO (RAI)<br>756 500GM (PS)<br>5.0 | 120750   | 0.00 | 5.00        | 8,900.00  | 5.00     | 445.00   |
|      |                                      | Total    | 1    | 30          | Sub Total | 3,085.00 |          |

## Other Charges

|        |       |
|--------|-------|
| MUDDAT | WAGES |
| 15.43  | 20.60 |

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 35.96           |
| CGST TAX          | 78.02           |
| SGST TAX          | 78.02           |
| <b>Net Amount</b> | <b>3,277.00</b> |

Amount In Words Rupees Three Thousand Two Hundred Seventy Seven 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% | 3,121.03         | 78.02      | 78.02      |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory