

## 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/24-25/8780

Dated 18/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAJU KIRANA STORE DUNNI  
MAIN BAZAR

DUNNI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter OM DOULAT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

| SNo. | Description Of Goods           | HSN      | Qty  | Weight (KG) | Rate      | GST Rate | Amount   |
|------|--------------------------------|----------|------|-------------|-----------|----------|----------|
| 1    | KATHODI<br>756 1KG (P)<br>30.0 | 09101290 | 1.00 | 30.00       | 12,500.00 | 5.00     | 3,750.00 |
|      |                                | Total    | 1    | 30          | Sub Total | 3,750.00 |          |

## Other Charges

WAGES

20.60

Other Charges 20.46

CGST TAX 94.27

SGST TAX 94.27

Net Amount 3,959.00

Amount In Words Rupees Three Thousand Nine Hundred Fifty Nine 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% | 3,770.60         | 94.27      | 94.27      |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory