

## 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/24-25/8264

Dated 07/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NEW QUALITY PROVISION STORE KHETDI NAGAR  
MAIN BAZAR

KHETDI NAGAR

Pin : 333504

State : Rajasthan

Code : 08

Phone : 7300363723

GSTIN : UnRegistered

Transporter NITIN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	ALSI 756 500GM 10.0	12040090	1.00	10.00	7,500.00	5.00	750.00
2	SARSO (RAI) GR 500GM 20.0	120750	0.00	20.00	11,500.00	5.00	2,300.00
		Total	1	30	Sub Total	3,050.00	

## Other Charges

MUDDAT WAGES  
15.25 20.60Other Charges 35.70  
CGST TAX 77.15  
SGST TAX 77.15  
Net Amount 3,240.00

Amount In Words Rupees Three Thousand Two Hundred Forty 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%	3,085.85	77.15	77.15

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory