

## 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/24-25/11061

Dated 04/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHYAM STORE KHEDLI  
MAIN BAZAR

KHEDLI

Pin :

State : Rajasthan

Code : 08

Phone : 9414625987, 9414625987

GSTIN : UnRegistered

Transporter ROSHAN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,500.00	5.00	3,150.00
2	JEERA GR 500GM 30.0	090930	1.00	30.00	30,000.00	5.00	9,000.00
		Total	2	60	Sub Total	12,150.00	

## Other Charges

MUDDAT WAGES

60.75 41.20

Other Charges

102.40

CGST TAX

306.30

SGST TAX

306.30

Net Amount

12,865.00

Amount In Words Rupees Twelve Thousand Eight Hundred Sixty Five 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%	12,251.95	306.30	306.30

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory