

## 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/24-25/2322

Dated 09/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AKASH KIRANA STORE ALWAR  
MAIN BAZAR

ALWAR

Pin :

State : Rajasthan

Code : 08

Phone : 9024601509

GSTIN : UnRegistered

Transporter JAILAXMI GOLDEN

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	RAGI NEW 756 500GM 60.0/2	10082130	2.00	60.00	5,500.00	5.00	3,300.00
		Total	2	60	Sub Total	3,300.00	

## Other Charges

MUDDAT	WAGES
16.50	41.20

Other Charges	58.12
CGST TAX	83.94
SGST TAX	83.94
<b>Net Amount</b>	<b>3,526.00</b>

Amount In Words Rupees Three Thousand Five Hundred Twenty Six 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%	3,357.70	83.94	83.94

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory