

## 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/24-25/8301

Dated 07/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHYAM PROVISION STORE BHEROAD  
NAYA BUS STAND

BHEROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9602585867, 9414453388

GSTIN : 08ABWPM9944Q1Z7

PAN No. ABWPM9944Q

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 10.0	120750	1.00	10.00	11,900.00	5.00	1,190.00
2	AMCHUR 756 100GM (P) 5.0	110610	0.00	5.00	11,400.00	5.00	570.00
3	KALONJI GR 100GM 5.0	090931	0.00	5.00	22,900.00	5.00	1,145.00
4	SOUF 756 500GM 5.0	09096139	0.00	5.00	9,000.00	5.00	450.00
5	AMCHUR 756 (SABUT) 5.0	110610	0.00	5.00	22,000.00	5.00	1,100.00
		Total	1	30	Sub Total		4,455.00

## Other Charges

MUDDAT	WAGES
19.43	20.60

Other Charges

40.24

CGST TAX

112.38

SGST TAX

112.38

Net Amount

4,720.00

Amount In Words Rupees Four Thousand Seven Hundred Twenty 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%	4,495.03	112.38	112.38

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory