

## 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/24-25/8880

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI GOPAL KIRANA STORE JHUNJHUNU  
MAIN BAZAR

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone : 9461669536, 9461669536

GSTIN : UnRegistered

Transporter MOHIT

Vehicle No

Delivery Station : NONE

Broker DALAL MANOJ BROKER

| SNo. | Description Of Goods         | HSN      | Qty  | Weight (KG) | Rate      | GST Rate  | Amount    |
|------|------------------------------|----------|------|-------------|-----------|-----------|-----------|
| 1    | AJWAIN<br>GR 500GM<br>60.0/2 | 09109914 | 2.00 | 60.00       | 24,500.00 | 5.00      | 14,700.00 |
|      |                              | Total    | 2    | 60          | Sub Total | 14,700.00 |           |

## Other Charges

|        |       |
|--------|-------|
| MUDDAT | WAGES |
| 73.50  | 41.20 |

|                   |                  |
|-------------------|------------------|
| Other Charges     | 114.26           |
| CGST TAX          | 370.37           |
| SGST TAX          | 370.37           |
| <b>Net Amount</b> | <b>15,555.00</b> |

Amount In Words Rupees Fifteen Thousand Five Hundred Fifty 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% | 14,814.70        | 370.37     | 370.37     |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory