

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/10022

Dated 12/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ASHISH KUMAR JAIN NAWA  
MAIN BAZAR

NAWA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GH9318

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT GR SLIVER 500GM  40.0/2	090421	2.00	40.00	23,000.00 QNTLS	5.00	9,200.00
		Total	2	40	Sub Total	9,200.00	

## Other Charges

MUDDAT WAGES  
46.00 11.20

Other Charges

57.14

CGST TAX

231.43

SGST TAX

231.43

Net Amount

9,720.00

Amount In Words Rupees Nine 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%	9,257.20	231.43	231.43

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory