

# 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/24-25/6831

Dated 07/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SURESH PROVISION STORE BEHROAD**  
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 7976861294, 7976861294

GSTIN : UnRegistered

Transporter **BANSAL (BEHROAD)**

Vehicle No

Delivery Station : NONE

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 (BUSI) 10.0	09109914	1.00	10.00	11,500.00	5.00	1,150.00
2	SOUF GR SILVER 500GM 10.0	09096139	0.00	10.00	18,000.00	5.00	1,800.00
3	SARSO (RAI) GR 500GM 10.0	120750	0.00	10.00	11,500.00	5.00	1,150.00
		Total	<b>1</b>	<b>30</b>	Sub Total	4,100.00	

### Other Charges

MUDDAT WAGES  
20.50 20.60

Other Charges 40.94  
CGST TAX 103.53  
SGST TAX 103.53  
**Net Amount 4,348.00**

Amount In Words **Rupees Four Thousand Three Hundred Forty Eight 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%	4,141.10	103.53	103.53

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory