

## 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/24-25/11909

Dated 13/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AMAR PROVISION STORE KHETDI  
MAIN BAZAR

KHETDI

Pin : 333504

State : Rajasthan

Code : 08

Phone : 9929080354

GSTIN : UnRegistered

Transporter NITIN

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 200GM 5.0	090930	1.00	5.00	30,700.00	5.00	1,535.00
2	HALDI GR 200GM 5.0	091030	0.00	5.00	21,400.00	5.00	1,070.00
3	HALDI GR 500GM 10.0	091030	0.00	10.00	21,200.00	5.00	2,120.00
4	LALMIRCH GR 500GM 9SP) 10.0	090421	0.00	10.00	23,200.00	5.00	2,320.00
		Total	1	30	Sub Total	7,045.00	

## Other Charges

MUDDAT WAGES

7.68 20.60

Other Charges

28.34

CGST TAX

176.83

SGST TAX

176.83

Net Amount

7,427.00

Amount In Words Rupees Seven Thousand Four Hundred Twenty Seven 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%	7,073.28	176.83	176.83

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory