

## 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/24-25/10921

Dated 29/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HEERALAL AND SONS NAGAR

NAGAR

Pin :

State : Rajasthan

Code : 08

Phone : 9785188585

GSTIN : UnRegistered

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker DALAL PTC.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT GR SLIVER 500GM 20.0	090421	1.00	20.00	22,500.00 QNTLS	5.00	4,500.00
2	DHANIYA SABUT GR 1KG 30.0	09092190	1.00	30.00	10,500.00 QNTLS	5.00	3,150.00
		Total	2	50	Sub Total	7,650.00	

## Other Charges

MUDDAT	WAGES
38.25	41.20

Other Charges	79.52
CGST TAX	193.24
SGST TAX	193.24
<b>Net Amount</b>	<b>8,116.00</b>

Amount In Words Rupees Eight Thousand One Hundred Sixteen 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%	7,729.45	193.24	193.24

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

*Harin Gupta*  
 Authorised Signatory  
 Authorised Signatory