

## 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/24-25/5563

Dated 10/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**DURGA KIRANA STORE SIKAR**  
**MAIN BAZAR**

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 9460839838, 9460839838

GSTIN : UnRegistered

Transporter **VINAYAK**

Vehicle No

Delivery Station : **NONE**Broker **DALAL DEVKI**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH Gross Wt : 49.600      Bardana Wt : 2.000 LUSE BORI 25.8,23.8-2.0	090421	2.00	47.60	20,000.00	5.00	9,520.00
		Total	2	47.600	Sub Total	9,520.00	

## Other Charges

MUDDAT	WAGES
47.60	41.20

Other Charges	88.56
CGST TAX	240.22
SGST TAX	240.22
<b>Net Amount</b>	<b>10,089.00</b>

Amount In Words **Rupees Ten Thousand Eighty Nine 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%	9,608.80	240.22	240.22

Remarks:Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory