

# 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/24-25/6014

Dated 20/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**VINOD KIRANA STORE PAWTA**  
MAIN BAZR

PAWTA

Pin : 303109

State : Rajasthan

Code : 08

Phone : 9784220320, 9784220320

GSTIN : UnRegistered

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 (SABUT) 5.0	09092190	1.00	5.00	9,500.00	5.00	475.00
2	SARSO (RAI) GR 100GM 5.0	120750	0.00	5.00	12,400.00	5.00	620.00
3	LALMIRCH GR 1KG (TP) 15.0	090421	0.00	15.00	23,000.00	5.00	3,450.00
4	LALMIRCH GR 500GM (TP) 5.0	090421	0.00	5.00	23,200.00	5.00	1,160.00
		Total	1	30	Sub Total	5,705.00	

### Other Charges

MUDDAT WAGES  
5.48 20.60

Other Charges 26.44  
CGST TAX 143.28  
SGST TAX 143.28  
**Net Amount 6,018.00**

Amount In Words Rupees Six Thousand Eighteen 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%	5,731.08	143.28	143.28

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory