

## 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/24-25/8139

Dated 04/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**D.P BARWADA**  
MAIN BAZAR

BARWADA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **DEVENDRA ROADLINES**

Vehicle No

Delivery Station : NONE

Broker **000000**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	5,000.00	5.00	1,500.00
2	SOUF 756 100GM 90.0/3	09096139	3.00	90.00	6,200.00	5.00	5,580.00
3	SOUF 756 500GM 30.0	09096139	1.00	30.00	6,000.00	5.00	1,800.00
4	MALKANGNI NEW GR 500GM 30.0	10082920	1.00	30.00	4,500.00	5.00	1,350.00
5	SOUF GR 100GM 60.0/2	09096139	2.00	60.00	9,200.00	5.00	5,520.00
6	AJWAIN 756 100GM 30.0	09109914	1.00	30.00	8,200.00	5.00	2,460.00
7	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	12,000.00	5.00	2,400.00
		Total	<b>10</b>	<b>290</b>	Sub Total		20,610.00

## Other Charges

WAGES

206.00

Other Charges

206.14

CGST TAX

520.43

SGST TAX

520.43

Net Amount

21,857.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Fifty 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%	20,816.00	520.43	520.43

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory