

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/24-25/12306

Dated 21/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PRADEEP TRADING COMPANY SHAPURA
MAIN BAZAR

SHAPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone : 9728757524, 9001640660

GSTIN : UnRegistered

Transporter **RAMLAKHAN**

Vehicle No

Delivery Station : NONE

Broker **LS**

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------|--------|----------|-------------|-----------|----------|----------|
| 1 | SARSO (RAI) GR 500GM 20.0 | 120750 | 1.00 | 20.00 | 14,500.00 | 5.00 | 2,900.00 |
| 2 | SARSO (RAI) GR 100GM 10.0 | 120750 | 0.00 | 10.00 | 14,900.00 | 5.00 | 1,490.00 |
| | | Total | 1 | 30 | Sub Total | 4,390.00 | |

Other Charges

MUDDAT WAGES
21.95 20.60

Other Charges 42.36
CGST TAX 110.82
SGST TAX 110.82
Net Amount 4,654.00

Amount In Words **Rupees Four Thousand Six Hundred Fifty Four 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% | 4,432.55 | 110.82 | 110.82 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory