

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/24-25/12483

Dated 23/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ASHISH KUMAR JAIN NAWA
MAIN BAZAR

NAWA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter AGARWAL (KUCHAMAN)

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | TEJPATTA 756 50GM 10.0 | 09109990 | 1.00 | 10.00 | 20,000.00 | 5.00 | 2,000.00 |
| | | Total | 1 | 10 | Sub Total | 2,000.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 10.00 | 20.60 |

| | |
|-------------------|-----------------|
| Other Charges | 30.46 |
| CGST TAX | 50.77 |
| SGST TAX | 50.77 |
| Net Amount | 2,132.00 |

Amount In Words Rupees Two Thousand One Hundred Thirty Two 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% | 2,030.60 | 50.77 | 50.77 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory