

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/24-25/12107

Dated 18/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANILKUMAR PRADEEPKUMAR NARENA
MAIN BAZAR

NARENA

Pin : 303348

State : Rajasthan

Code : 08

Phone : 9785410800, 9785646411

GSTIN : UnRegistered

Transporter RATHI

Vehicle No

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------------|----------|------|-------------|-----------|-----------|----------|
| 1 | AJWAIN GR 500GM 30.0 | 09109914 | 1.00 | 30.00 | 24,000.00 | 5.00 | 7,200.00 |
| 2 | AJWAIN 756 1KG 30.0 | 09109914 | 1.00 | 30.00 | 17,500.00 | 5.00 | 5,250.00 |
| | | Total | 2 | 60 | Sub Total | 12,450.00 | |

Other Charges

MUDDAT WAGES
62.25 41.20

Other Charges 103.32
CGST TAX 313.84
SGST TAX 313.84
Net Amount 13,181.00

Amount In Words Rupees Thirteen Thousand One Hundred Eighty One 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% | 12,553.45 | 313.84 | 313.84 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory