TAX INVOICE

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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/8795 Dated 18/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

K.D KHAN KALWAR

Vehicle No RJ14GF3755 NONE Code: 08 Pin: State: Rajasthan

Phone: 9829278902, 6377519060

GSTIN: **UnRegistered**

Transporter

Delivery Station: NONE

Broker 000000

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------|----------|------|----------------|-----------------|-------------|-----------|
| 1 | NIAWLA | 09109914 | 9.00 | 270.00 | 8,000.00 QNTLS | 5.00 | 21,600.00 |
| | 756 1KG | | | | | | |
| | 270.0/9 | | | | | | |
| 2 | AJWAIN | 09109914 | 2.00 | 60.00 | 10,000.00 QNTLS | 5.00 | 6,000.00 |
| | GR 500GM | | | | | | |
| | 60.0/2 | | | | | | |
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| | | | | | | | |
| | | Total | 11 | 330 | Sub Total | | 27,600.00 |

Other Charges

WAGES

61.60

Other Charges 61.92 **CGST TAX** 691.54 SGST TAX 691.54

Net Amount 29,045.00

Amount In Words Rupees Twenty Nine Thousand Forty Five 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 |
|----------|---------------------|---------------------|---------------|--------|
| | 2007 254 2007 254 | | | Value |
| · | CGST 2.5%+SGST 2.5% | 27,661.60 | 691.54 | 691.54 |
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Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory