

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/24-25/10050

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOYAL KIRANA STORE KHERTHAL (NEW)

MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 7737659675

GSTIN : 08BFEPG5954F1ZF

PAN No. BFEPG5954F

Transporter **GLOBY QTS (BHIWADI)**

Vehicle No

Delivery Station : NONE

Broker **LS**

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | AJWAIN GR SILVER (BUSI) 90.0/3 | 09109914 | 3.00 | 90.00 | 9,000.00 | 5.00 | 8,100.00 |
| | | Total | 3 | 90 | Sub Total | 8,100.00 | |

Other Charges

MUDDAT WAGES
40.50 61.80

Other Charges 101.88
CGST TAX 205.06
SGST TAX 205.06
Net Amount 8,612.00

Amount In Words Rupees Eight Thousand Six Hundred Twelve 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% | 8,202.30 | 205.06 | 205.06 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory