

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/24-25/3885

Dated 06/06/2024 Pymt Mode: CREDIT

IRN No f7b4c577bcd79fcb3ea3b51a4ebb42462c36188543c2a1ef82cd4548
63127515

ACK No 172415139194511

Date :06/06/2024

Buyer

SHRI GANPATI TRADING COMPANY BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 8104214693

GSTIN : 08ARYPG6662M1ZT

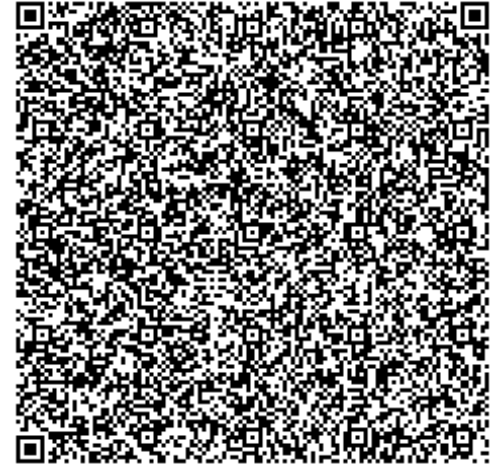
PAN No. ARYPG6662M

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | AJWAIN 756 500GM 10.0 | 09109914 | 1.00 | 10.00 | 18,700.00 | 5.00 | 1,870.00 |
| 2 | KALONJI GR 500GM 10.0 | 09093119 | 0.00 | 10.00 | 24,000.00 | 5.00 | 2,400.00 |
| 3 | METHI 756 500GM 10.0 | 091099 | 0.00 | 10.00 | 7,500.00 | 5.00 | 750.00 |
| | | Total | 1 | 30 | Sub Total | 5,020.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 25.10 | 20.60 |

| | |
|-------------------|-----------------|
| Other Charges | 45.72 |
| CGST TAX | 126.64 |
| SGST TAX | 126.64 |
| Net Amount | 5,319.00 |

Amount In Words Rupees Five Thousand Three Hundred Nineteen 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% | 5,065.70 | 126.64 | 126.64 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory