

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/12657

Dated 26/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GANPATI KIRANA STORE KALADERA

Pin :

State : Rajasthan

Code : 08

Phone : 9929322212

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GR5881

Delivery Station : NONE

Broker DALAL SHANKAR CHIPA.

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--|----------|------|-------------|-----------------|-----------|-----------|
| 1 | AJWAIN Gross Wt : 49.000 Bardana Wt : 1.000 22 CARRT LUSE 49.0-1.0 | 09109914 | 1.00 | 48.00 | 35,000.00 QNTLS | 5.00 | 16,800.00 |
| 2 | DHANIYA HARSH GOLD 20KG 20.0 | 09092190 | 1.00 | 20.00 | 13,000.00 QNTLS | 5.00 | 2,600.00 |
| | | Total | 2 | 68 | Sub Total | 19,400.00 | |

Other Charges

| | | |
|--------|--------------|-------|
| MUDDAT | BARDANA EXP. | WAGES |
| 97.00 | 40.00 | 11.20 |

Other Charges

148.58

CGST TAX

488.71

SGST TAX

488.71

Net Amount

20,526.00

Amount In Words Rupees Twenty Thousand Five Hundred Twenty Six 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% | 19,548.20 | 488.71 | 488.71 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company


 Authorised Signatory
 Authorised Signatory