

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/24-25/13506

Dated 11/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHARMA KIRANA STORE JATHWADA

JATHWADA

Pin :

State : Rajasthan

Code : 08

Phone : 9782843668

GSTIN : UnRegistered

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|-------------|-----------|----------|-----------|
| 1 | DHANIYA GR (SABUT) 30.0 | 09092190 | 1.00 | 30.00 | 11,000.00 | 5.00 | 3,300.00 |
| 2 | JEERA 756 50GM, 10.0 | 090930 | 1.00 | 10.00 | 28,800.00 | 5.00 | 2,880.00 |
| 3 | JEERA GR 100GM 10.0 | 090930 | 0.00 | 10.00 | 30,400.00 | 5.00 | 3,040.00 |
| 4 | SARSO (RAI) GR 100GM 5.0 | 120750 | 0.00 | 5.00 | 14,200.00 | 5.00 | 710.00 |
| 5 | SOUF 756 500GM 5.0 | 09096139 | 0.00 | 5.00 | 10,000.00 | 5.00 | 500.00 |
| | | Total | 2 | 60 | Sub Total | | 10,430.00 |

Other Charges

MUDDAT WAGES
52.15 41.20

Other Charges 93.82
CGST TAX 263.09
SGST TAX 263.09
Net Amount 11,050.00

Amount In Words Rupees Eleven Thousand Fifty 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% | 10,523.35 | 263.09 | 263.09 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory