

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/24-25/6328

Dated 27/07/2024 Pymt Mode: CREDIT

IRN No 0adaa966d293ac8267de1255e018297f6bd29da8ba377b8beace970
79f2c4224

ACK No 172415472735194

Date :27/07/2024

Buyer

NATHMAL AGARWAL BORAWAD
MAIN BAZAR

BORAWAD

Pin : 341502

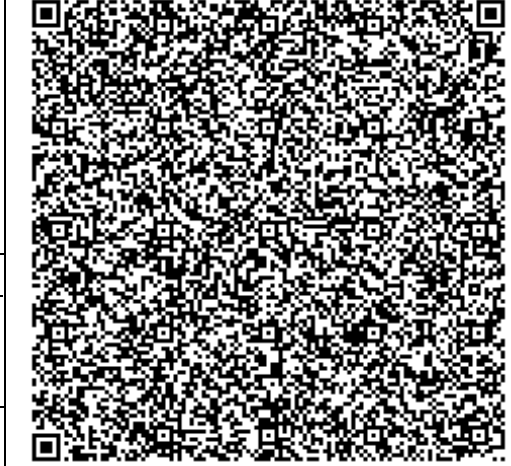
State : Rajasthan

Code : 08

Phone : 8058300979, 9413140991

GSTIN : 08AAKPA5021D1ZC

PAN No. AAKPA5021D



Transporter GLOBE

Vehicle No

Delivery Station : NONE

Broker DALAL MALIRAM AGARWAL

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|-------------|-----------|-----------|-----------|
| 1 | AJWAIN 756 1KG 60.0/2 | 09109914 | 2.00 | 60.00 | 17,500.00 | 5.00 | 10,500.00 |
| | | Total | 2 | 60 | Sub Total | 10,500.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 52.50 | 41.20 |

| | |
|-------------------|------------------|
| Other Charges | 93.32 |
| CGST TAX | 264.84 |
| SGST TAX | 264.84 |
| Net Amount | 11,123.00 |

Amount In Words Rupees Eleven Thousand One Hundred Twenty Three 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% | 10,593.70 | 264.84 | 264.84 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory