

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/24-25/5628

Dated 11/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

K.D KHAN KALWAR

NONE

Pin :

State : Rajasthan

Code : 08

Phone : 9829278902, 6377519060

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GF3455

Delivery Station : NONE

Broker 000000

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|-------------|-----------------|-----------|-----------|
| 1 | AJWAIN 756 1KG 210.0/7 | 09109914 | 7.00 | 210.00 | 8,900.00 QNTLS | 5.00 | 18,690.00 |
| 2 | AJWAIN GR 500GM 30.0 | 09109914 | 1.00 | 30.00 | 10,000.00 QNTLS | 5.00 | 3,000.00 |
| | | Total | 8 | 240 | Sub Total | 21,690.00 | |

Other Charges

WAGES

44.80

Other Charges

45.26

CGST TAX

543.37

SGST TAX

543.37

Net Amount

22,822.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Twenty Two 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% | 21,734.80 | 543.37 | 543.37 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory