

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/24-25/7409

Dated 21/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAJARAM RAMESHCHAND BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9461413665, 9588061110

GSTIN : UnRegistered

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | DHANIYA 756 BRAND 20KG 20.0 | 09092190 | 1.00 | 20.00 | 8,300.00 | 5.00 | 1,660.00 |
| | | Total | 1 | 20 | Sub Total | 1,660.00 | |

Other Charges

MUDDAT WAGES
8.30 20.60Other Charges 28.56
CGST TAX 42.22
SGST TAX 42.22
Net Amount 1,773.00

Amount In Words Rupees One Thousand Seven Hundred Seventy 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% | 1,688.90 | 42.22 | 42.22 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory