

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/24-25/7268

Dated 17/08/2024 Pymt Mode: CREDIT

IRN No cb3dd4d6c5e903df576ec48d57afe0b5436e2f70ef264fb8cb63aa794
1a2bb5b

ACK No 172415610359769

Date :17/08/2024

Buyer

RAMAVTAR KAILASHCHAND CHAKSU
MAIN BAZAR

JAIPUR

Pin : 303901

State : Rajasthan

Code : 08

Phone : 9667646320

GSTIN : 08AXYP2322G1ZJ

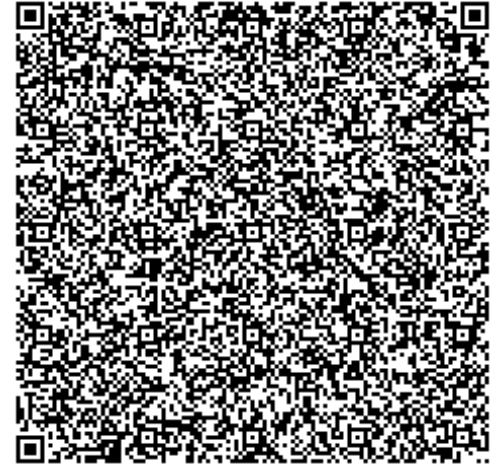
PAN No. AXYP2322G

Transporter GANNI ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---|--------|------|-------------|-----------------|----------|----------|
| 1 | LALMIRCH Gross Wt : 23.300 Bardana Wt : 1.000 SABUT LUSE 23.3-1.0 | 090421 | 1.00 | 22.30 | 20,000.00 QNTLS | 5.00 | 4,460.00 |
| | | Total | 1 | 22.300 | Sub Total | 4,460.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 22.30 | 20.60 |

| | |
|-------------------|-----------------|
| Other Charges | 42.86 |
| CGST TAX | 112.57 |
| SGST TAX | 112.57 |
| Net Amount | 4,728.00 |

Amount In Words Rupees Four Thousand Seven Hundred Twenty Eight 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% | 4,502.90 | 112.57 | 112.57 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory