### **TAX INVOICE**

### 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/24-25/7987 Dated 02/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

# **SANTOSH JI KALADERA**

KALADERA Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered

Transporter

Vehicle No RJ14GR5881
Delivery Station: NONE

Broker **000000** 

| SNo. | Description Of Goods                    | нзи                                | Qty  | Weight<br>(KG) | Rate            | GST<br>Rate | Amount    |
|------|---|------------------------------------|------|----------------|-----------------|-------------|-----------|
| 1    | 22 CARRT 50KG LUSE                      | 0910991 <sup>2</sup><br>Vt : 1.000 | 1.00 | 49.60          | 20,000.00 QNTLS | 5.00        | 9,920.00  |
| 2    | 50.6-1.0<br>AJWAIN<br>756 1KG<br>60.0/2 | 09109914                           | 2.00 | 60.00          | 7,900.00 QNTLS  | 5.00        | 4,740.00  |
|      |   | Total                              | 3    | 109.600        | Sub Total       |             | 14,660.00 |

**Other Charges** 

BARDANA EXP. WAGES 40.00 16.80

Other Charges 57.16
CGST TAX 367.92
SGST TAX 367.92

Net Amount 15,453.00

Amount In Words Rupees Fifteen Thousand Four Hundred Fifty 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
|          | CGST 2.5%+SGST 2.5% | 14,716.80           | 367.92        | 367.92        |

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**