

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/24-25/5059

Dated 01/07/2024 Pymt Mode: CREDIT

IRN No 007d6c604fdae9d4985f563efca73286d80a1754668187bbe3b0dc22
51d2c0f8

ACK No 172415301611462

Date :01/07/2024

Buyer

BHOLASHANKAR TRADING COMPANY SHRI GANGAN
MAIN BAZAR

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 9414368940

GSTIN : 08AGBPG0847J1ZI

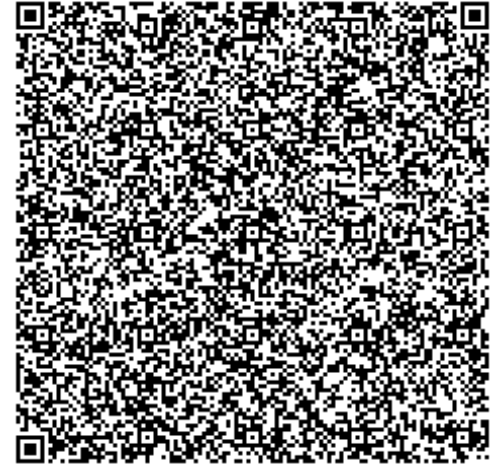
PAN No. AGBPG0847J

Transporter PARASAR

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKARS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|-------------|-----------|-----------|-----------|
| 1 | AJWAIN 756 500GM 150.0/5 | 09109914 | 5.00 | 150.00 | 18,000.00 | 5.00 | 27,000.00 |
| 2 | AJWAIN 756 100GM 60.0/2 | 09109914 | 2.00 | 60.00 | 18,400.00 | 5.00 | 11,040.00 |
| | | Total | 7 | 210 | Sub Total | 38,040.00 | |

Other Charges

| | |
|--------|--------|
| MUDDAT | WAGES |
| 190.20 | 144.20 |

| | |
|-------------------|------------------|
| Other Charges | 334.28 |
| CGST TAX | 959.36 |
| SGST TAX | 959.36 |
| Net Amount | 40,293.00 |

Amount In Words Rupees Forty Thousand Two Hundred Ninety 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% | 38,374.40 | 959.36 | 959.36 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory