

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/24-25/6851

Dated 08/08/2024 Pymt Mode: CREDIT

IRN No 72b396dd67c449ab2e2b8c983e12e2b19c2de11adb447430f8a0e47
d9964a5c6

ACK No 172415554715193

Date :08/08/2024

Buyer

RAMKRIPAL ASHOKKUMAR BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 8890559655

GSTIN : 08ABBP9439M1ZE

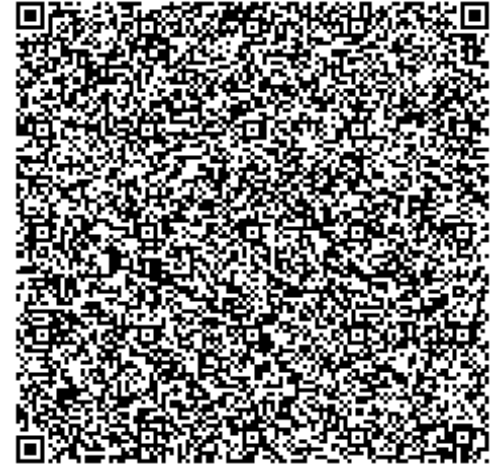
PAN No. ABBPA9439M

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|------------------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | AJWAIN GR SILVER (BUSI) 30.0 | 09109914 | 1.00 | 30.00 | 9,000.00 | 5.00 | 2,700.00 |
| 2 | AJWAIN 756 (BUSI) 30.0 | 09109914 | 1.00 | 30.00 | 11,500.00 | 5.00 | 3,450.00 |
| | | Total | 2 | 60 | Sub Total | 6,150.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 30.75 | 41.20 |

| | |
|-------------------|-----------------|
| Other Charges | 71.90 |
| CGST TAX | 155.55 |
| SGST TAX | 155.55 |
| Net Amount | 6,533.00 |

Amount In Words Rupees Six Thousand Five Hundred Thirty 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% | 6,221.95 | 155.55 | 155.55 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory