

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/24-25/8358

Dated 10/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ABHISHEK KIRANA STORE MANOHARPUR
MAIN BAZAR

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 9950296421, 9950296421

GSTIN : UnRegistered

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------|--------|------|-------------|-----------|----------|----------|
| 1 | METHI GR 500GM 15.0 | 091099 | 1.00 | 15.00 | 8,500.00 | 5.00 | 1,275.00 |
| 2 | SARSO (RAI) GR 500GM 15.0 | 120750 | 0.00 | 15.00 | 11,500.00 | 5.00 | 1,725.00 |
| | | Total | 1 | 30 | Sub Total | 3,000.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 15.01 | 20.60 |

| | |
|-------------------|-----------------|
| Other Charges | 35.22 |
| CGST TAX | 75.89 |
| SGST TAX | 75.89 |
| Net Amount | 3,187.00 |

Amount In Words Rupees Three Thousand One Hundred Eighty Seven 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% | 3,035.61 | 75.89 | 75.89 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory