

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/24-25/11094

Dated 05/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BADIWAL AND SONS BAGRU
MAIN BAZAR**BAGRU**

Pin :

State : Rajasthan

Code : 08

Phone : 9829301842

GSTIN : UnRegistered

Transporter

Vehicle No **RJ14GN0174**Delivery Station : **NONE**Broker **H.G BROKER**

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------------|----------|------|-------------|-----------------|-----------|----------|
| 1 | AJWAIN GR 500GM 30.0 | 09109914 | 1.00 | 30.00 | 24,000.00 QNTLS | 5.00 | 7,200.00 |
| 2 | AJWAIN 756 1KG 30.0 | 09109914 | 1.00 | 30.00 | 17,500.00 QNTLS | 5.00 | 5,250.00 |
| | | Total | 2 | 60 | Sub Total | 12,450.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 62.25 | 11.20 |

| | |
|-------------------|------------------|
| Other Charges | 73.82 |
| CGST TAX | 313.09 |
| SGST TAX | 313.09 |
| Net Amount | 13,150.00 |

Amount In Words **Rupees Thirteen Thousand One Hundred Fifty 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% | 12,523.45 | 313.09 | 313.09 |

Remarks:Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

Haren Gupta

Authorised Signatory

Authorised Signatory