

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/24-25/9499

Dated 02/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHEKHAWAT KIRANA STORE SITAPURA
MAIN BAZR

SITAPURA

Pin : 302022

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter COMPANY VEHICAL

Vehicle No RJ14GN0756

Delivery Station : NONE

Broker H.G BROKER

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|-------------|-----------|-----------|----------|
| 1 | DHANIYA 756 20KG 100.0/5 | 09092190 | 5.00 | 100.00 | 8,700.00 | 5.00 | 8,700.00 |
| 2 | AJWAIN 756 1KG 30.0 | 09109914 | 1.00 | 30.00 | 18,500.00 | 5.00 | 5,550.00 |
| 3 | SOUF 756 500GM 60.0/2 | 09096139 | 2.00 | 60.00 | 10,500.00 | 5.00 | 6,300.00 |
| | | Total | 8 | 190 | Sub Total | 20,550.00 | |

Other Charges

MUDDAT WAGES
102.75 164.80Other Charges 267.12
CGST TAX 520.44
SGST TAX 520.44
Net Amount 21,858.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Fifty Eight 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% | 20,817.55 | 520.44 | 520.44 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory