

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/24-25/10316

Dated 18/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PAWANKUMAR RAJKUMAR NARENA
MAIN BAZAR

NARENA

Pin :

State : Rajasthan

Code : 08

Phone : 9460192451, 9460192451

GSTIN : UnRegistered

Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | AJWAIN 756 1KG 30.0 | 09109914 | 1.00 | 30.00 | 18,000.00 | 5.00 | 5,400.00 |
| | | Total | 1 | 30 | Sub Total | 5,400.00 | |

Other Charges

MUDDAT WAGES

27.00 20.60

Other Charges

47.62

CGST TAX

136.19

SGST TAX

136.19

Net Amount

5,720.00

Amount In Words Rupees Five Thousand Seven Hundred Twenty 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% | 5,447.60 | 136.19 | 136.19 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory