

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/24-25/6076

Dated 22/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

OM JI NAGALLADI

NAGALLADI

Pin :

State : Rajasthan

Code : 08

Phone : 6375357421, 8619292713

GSTIN : UnRegistered

Transporter **PARTY-SELF-RECD**

Vehicle No SELF

Delivery Station : NONE

Broker H.G BROKER

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------|--------|------|-------------|-----------------|----------|----------|
| 1 | SARSO (RAI) GR 500GM 30.0 | 120750 | 1.00 | 30.00 | 12,000.00 QNTLS | 5.00 | 3,600.00 |
| | | Total | 1 | 30 | Sub Total | 3,600.00 | |

Other Charges

MUDDAT WAGES
18.00 5.60

| | |
|---------------|----------|
| Other Charges | 23.82 |
| CGST TAX | 90.59 |
| SGST TAX | 90.59 |
| Net Amount | 3,805.00 |

Amount In Words Rupees Three Thousand Eight Hundred Five 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% | 3,623.60 | 90.59 | 90.59 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory