

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/24-25/10416

Dated 21/10/2024 Pymt Mode: CREDIT

IRN No 51f6df6ebc745d68c8f4df72112e0ef08c0bc034d8b388e074dd05c28
37a6645

ACK No 172416058112185

Date :21/10/2024

Buyer

ANIL KIRANA STORE SAMBHAR
MAIN BAZAR

SAMBHAR

Pin : 303604

State : Rajasthan

Code : 08

Phone : 9929687062, 8209615037

GSTIN : 08APAPM4785P1Z5

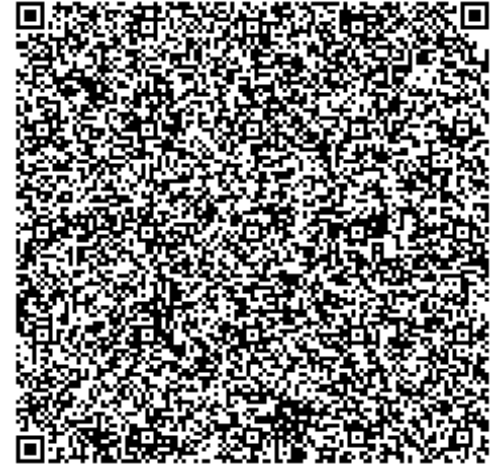
PAN No. APAPM4785P

Transporter

Vehicle No RJ47GA3300.

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|-------------|-----------------|-----------|-----------|
| 1 | AJWAIN 756 1KG 150.0/5 | 09109914 | 5.00 | 150.00 | 18,000.00 QNTLS | 5.00 | 27,000.00 |
| | | Total | 5 | 150 | Sub Total | 27,000.00 | |

Other Charges

MUDDAT WAGES
135.00 28.00

| | |
|---------------|-----------|
| Other Charges | 162.84 |
| CGST TAX | 679.08 |
| SGST TAX | 679.08 |
| Net Amount | 28,521.00 |

Amount In Words Rupees Twenty Eight Thousand Five Hundred Twenty One 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% | 27,163.00 | 679.08 | 679.08 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory