

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/24-25/11631

Dated 09/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

LOVE JI GANGAPUR
MAIN BAZAR

GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 000000

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------------------|----------|------|-------------|-----------|-----------|----------|
| 1 | DHANIYA GR (SABUT) 150.0/5 | 09092190 | 5.00 | 150.00 | 6,000.00 | 5.00 | 9,000.00 |
| 2 | SARSO (RAI) GR 100GM 30.0 | 120750 | 1.00 | 30.00 | 6,500.00 | 5.00 | 1,950.00 |
| | | Total | 6 | 180 | Sub Total | 10,950.00 | |

Other Charges

WAGES

123.60

Other Charges

123.30

CGST TAX

276.85

SGST TAX

276.85

Net Amount

11,627.00

Amount In Words Rupees Eleven Thousand Six Hundred Twenty Seven 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% | 11,073.60 | 276.85 | 276.85 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory