TAX INVOICE

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/24-25/6718 Dated 05/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

CHINU GENRAL STORE ATLIMANDI

ATLIMANDI Pin:

Code: 06 State: Haryana

Phone:

GSTIN: **UnRegistered** Transporter

Vehicle No RJ14GN5792

Delivery Station: NONE

Broker 000000

| SNo. | Description Of Goods | HSN | Qty | Weight | Rate | GST | Amount |
|-------|----------------------|----------|------|--------|-----------------|------|-----------|
| 0140. | Description of doods | 11011 | Giy | (KG) | nale | Rate | Amount |
| 1 | SOUF | 09096139 | 2.00 | 60.00 | 8,400.00 QNTLS | 5.00 | 5,040.00 |
| | GR 500GM | | | | | | |
| | 60.0/2 | | | | | | |
| 2 | AJWAIN | 09109914 | 2.00 | 60.00 | 10,000.00 QNTLS | 5.00 | 6,000.00 |
| | GR 500GM | | | | | | |
| | 60.0/2 | | | | | | |
| 3 | SOUF | 09096139 | 3.00 | 90.00 | 5,000.00 QNTLS | 5.00 | 4,500.00 |
| | 756 500GM | | | | | | |
| | 90.0/3 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 7 | 210 | Sub Total | | 15,540.00 |

Other Charges

WAGES

39.20

Other Charges 39.04 **IGST TAX** 778.96

Net Amount 16,358.00

Amount In Words Rupees Sixteen Thousand Three 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 | IGST Value |
|----------|-----------------|---------------------|---------------|
| | IGST 5.0% | 15,579.20 | 778.96 |

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory