

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/24-25/14266

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ADITYA KIRANA STORE BEHROAD

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9784314611

GSTIN : UnRegistered

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|------|-------------|-----------|-----------|----------|
| 1 | DHANIYA GR (SABUT) 60.0/2 | 09092190 | 2.00 | 60.00 | 11,000.00 | 5.00 | 6,600.00 |
| 2 | AJWAIN RAJKUMARI 500GM 60.0/2 | 09109914 | 2.00 | 60.00 | 15,200.00 | 5.00 | 9,120.00 |
| 3 | SOUF 756 500GM 60.0/2 | 09096139 | 2.00 | 60.00 | 10,000.00 | 5.00 | 6,000.00 |
| 4 | AJWAIN 756 100GM 30.0 | 09109914 | 1.00 | 30.00 | 15,600.00 | 5.00 | 4,680.00 |
| | | Total | 7 | 210 | Sub Total | 26,400.00 | |

Other Charges

| | |
|--------|--------|
| MUDDAT | WAGES |
| 132.00 | 144.20 |

| | |
|-------------------|------------------|
| Other Charges | 276.18 |
| CGST TAX | 666.91 |
| SGST TAX | 666.91 |
| Net Amount | 28,010.00 |

Amount In Words Rupees Twenty Eight Thousand Ten 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% | 26,676.20 | 666.91 | 666.91 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory