

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/24-25/9128

Dated 24/09/2024 Pymt Mode: CREDIT

IRN No bf1aaeec213d9ecd56093da857f6b6ccb5c7ce49fc27b72bf50f94116f
6a93a8

ACK No 172415859318303

Date :24/09/2024

Buyer

SHRI SHYAM AGENCY BHIWADI

Shop No. A-45

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7742184535

GSTIN : 08ARCPG1642F1Z8

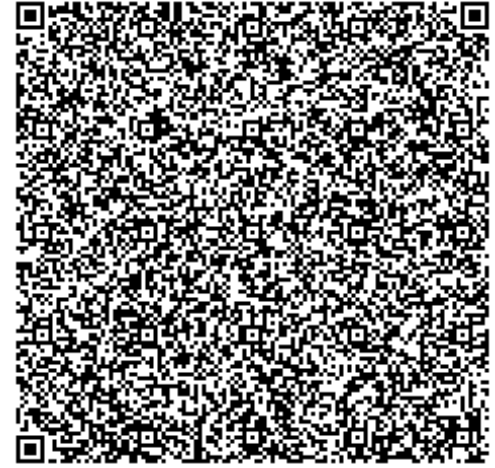
PAN No. ARCPG1642F

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | SARSO (RAI) GR 500GM 10.0 | 120750 | 1.00 | 10.00 | 14,500.00 | 5.00 | 1,450.00 |
| 2 | SARSO (RAI) GR 100GM 10.0 | 120750 | 0.00 | 10.00 | 14,900.00 | 5.00 | 1,490.00 |
| 3 | AJWAIN 756 100GM 10.0 | 09109914 | 0.00 | 10.00 | 19,100.00 | 5.00 | 1,910.00 |
| | | Total | 1 | 30 | Sub Total | 4,850.00 | |

Other Charges

MUDDAT WAGES
24.25 20.60Other Charges 45.24
CGST TAX 122.38
SGST TAX 122.38
Net Amount 5,140.00

Amount In Words Rupees Five Thousand One Hundred Forty 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% | 4,894.85 | 122.38 | 122.38 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory