

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/24-25/12473

Dated 23/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANGAWA GENRAL STORE AJEETGARH

AJEETGARH

Pin :

State : Rajasthan

Code : 08

Phone : 9887169400

GSTIN : UnRegistered

Transporter JAI DURGA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------|----------|------|-------------|-----------|-----------|----------|
| 1 | AJWAIN 756 1KG 30.0 | 09109914 | 1.00 | 30.00 | 17,000.00 | 5.00 | 5,100.00 |
| 2 | LALMIRCH 756 (SABUT) 20.0 | 090421 | 1.00 | 20.00 | 23,500.00 | 5.00 | 4,700.00 |
| 3 | LALMIRCH GR (SABUT) 20.0 | 090421 | 1.00 | 20.00 | 22,500.00 | 5.00 | 4,500.00 |
| 4 | DHANIYA GR (SABUT) 30.0 | 09092190 | 1.00 | 30.00 | 11,000.00 | 5.00 | 3,300.00 |
| | | Total | 4 | 100 | Sub Total | 17,600.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 88.00 | 82.40 |

| | |
|-------------------|------------------|
| Other Charges | 170.48 |
| CGST TAX | 444.26 |
| SGST TAX | 444.26 |
| Net Amount | 18,659.00 |

Amount In Words Rupees Eighteen Thousand Six Hundred Fifty Nine 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% | 17,770.40 | 444.26 | 444.26 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory