

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/24-25/3899

Dated 06/06/2024 Pymt Mode: CREDIT

IRN No 54f9ffb2e570a81942b607a17fee83c4bbb5793bb035cba08c0280a7f
0837b88

ACK No 172415139369814

Date :06/06/2024

Buyer

GANESH GOVIND AGENCY VIJAYNAGAR
MAIN BAZAR

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9413134813, 9413134813

GSTIN : 08BAYPP8692N1Z6

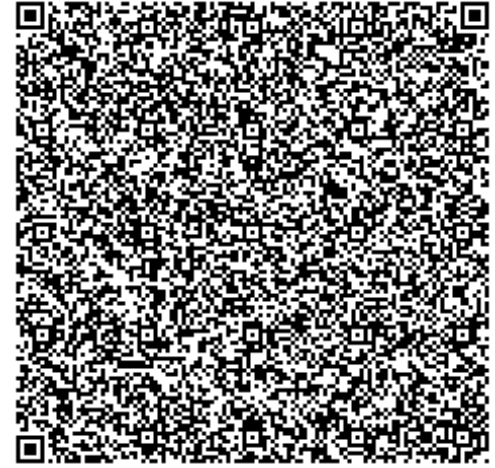
PAN No. BAYPP8692N

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--|--------|------|-------------|-----------|-----------|-----------|
| 1 | AMCHUR Gross Wt : 147.600 Bardana Wt : 3.000 KALA LUSE 50KG 49.1,49.2,49.3-3.0 | 110610 | 3.00 | 144.60 | 9,500.00 | 5.00 | 13,737.00 |
| | | Total | 3 | 144.600 | Sub Total | 13,737.00 | |

Other Charges

| | | |
|--------|--------------|-------|
| MUDDAT | BARDANA EXP. | WAGES |
| 68.69 | 120.00 | 61.80 |

| | |
|-------------------|------------------|
| Other Charges | 250.62 |
| CGST TAX | 349.69 |
| SGST TAX | 349.69 |
| Net Amount | 14,687.00 |

Amount In Words Rupees Fourteen Thousand Six Hundred Eighty 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% | 13,987.49 | 349.69 | 349.69 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory