

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/24-25/6582

Dated 02/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

J.P ENTERPRISES GUDDA
MAIN BAZAR

GUDDA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter MANGAL

Vehicle No

Delivery Station : NONE

Broker 000000

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|------------------------------------|--------|------|-------------|-----------|----------|----------|
| 1 | SARSO (RAI) GR 500GM 120.0/4 | 120750 | 4.00 | 120.00 | 6,000.00 | 5.00 | 7,200.00 |
| | | Total | 4 | 120 | Sub Total | 7,200.00 | |

Other Charges

WAGES

82.40

| | |
|-------------------|-----------------|
| Other Charges | 82.88 |
| CGST TAX | 182.06 |
| SGST TAX | 182.06 |
| Net Amount | 7,647.00 |

Amount In Words Rupees Seven Thousand Six Hundred Forty 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% | 7,282.40 | 182.06 | 182.06 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory