

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/24-25/6351

Dated 27/07/2024 Pymt Mode: CREDIT

IRN No e311583909ed2ce23b5fd2f6725b0b38f8f5c5dc83ba43b2e89f3ff57f
c9105e

ACK No 172415473886042

Date :27/07/2024

Buyer

B.N STORE HINDONE (NEW)
MAIN BAZAR**HINDONE**

Pin : 322230

State : Rajasthan

Code : 08

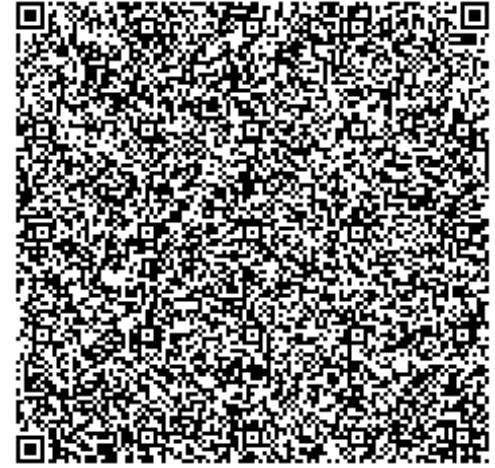
Phone :

GSTIN : 08CKKPP7956G1ZG

PAN No. CKKPP7956G

Transporter **MARUTI**

Vehicle No

Delivery Station : **NONE**Broker **SONU**

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------|--------|----------|-------------|-----------|----------|----------|
| 1 | LALMIRCH GR (SABUT) 20.0 | 090421 | 1.00 | 20.00 | 23,000.00 | 5.00 | 4,600.00 |
| 2 | LALMIRCH 756 (SABUT) 20.0 | 090421 | 1.00 | 20.00 | 24,000.00 | 5.00 | 4,800.00 |
| | | Total | 2 | 40 | Sub Total | 9,400.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 47.00 | 41.20 |

| | |
|-------------------|-----------------|
| Other Charges | 88.58 |
| CGST TAX | 237.21 |
| SGST TAX | 237.21 |
| Net Amount | 9,963.00 |

Amount In Words **Rupees Nine Thousand Nine Hundred Sixty Three 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% | 9,488.20 | 237.21 | 237.21 |

Remarks:Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory