

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/24-25/6371

Dated 29/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VIKASH KHETAN ISLAMPUR(CHIDAWA)

MAIN BAZAR

CHIDAWA

Pin :

State : Rajasthan

Code : 08

Phone : 9828958121

GSTIN : UnRegistered

Transporter **SHAKTI ROAD LINES(JHUNJHUN**

Vehicle No

Delivery Station : NONE

Broker **DALAL MANOJ BROKER**

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|-------------|-----------|-----------|-----------|
| 1 | SARSO (RAI) GR 500GM 60.0/2 | 120750 | 2.00 | 60.00 | 11,500.00 | 5.00 | 6,900.00 |
| 2 | AJWAIN GR 500GM 60.0/2 | 09109914 | 2.00 | 60.00 | 24,000.00 | 5.00 | 14,400.00 |
| | | Total | 4 | 120 | Sub Total | 21,300.00 | |

Other Charges

MUDDAT WAGES

106.50 82.40

Other Charges

188.56

CGST TAX

537.22

SGST TAX

537.22

Net Amount

22,563.00

Amount In Words Rupees Twenty Two Thousand Five 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% | 21,488.90 | 537.22 | 537.22 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory