

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/24-25/6912

Dated 09/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HARIMOHAN ASHOKKUMAR GANGAPUR
MAIN BAZAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------|--------|------|-------------|-----------|-----------|----------|
| 1 | JEERA GR 200GM 15.0 | 090930 | 1.00 | 15.00 | 34,200.00 | 5.00 | 5,130.00 |
| 2 | JEERA GR 100GM 15.0 | 090930 | 0.00 | 15.00 | 34,400.00 | 5.00 | 5,160.00 |
| | | Total | 1 | 30 | Sub Total | 10,290.00 | |

Other Charges

MUDDAT WAGES
51.45 20.60

Other Charges 71.88
CGST TAX 259.06
SGST TAX 259.06
Net Amount 10,880.00

Amount In Words Rupees Ten Thousand Eight Hundred Eighty 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% | 10,362.05 | 259.06 | 259.06 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory