

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/24-25/7586

Dated 24/08/2024 Pymt Mode: CREDIT

IRN No 6a982dabda81794a9c9cdef45af1c3bacfb8e632a57eda68196d1381
878f3315

ACK No 172415647485246

Date :24/08/2024

Buyer

SACHIN TRADING COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXXP5783C1ZV

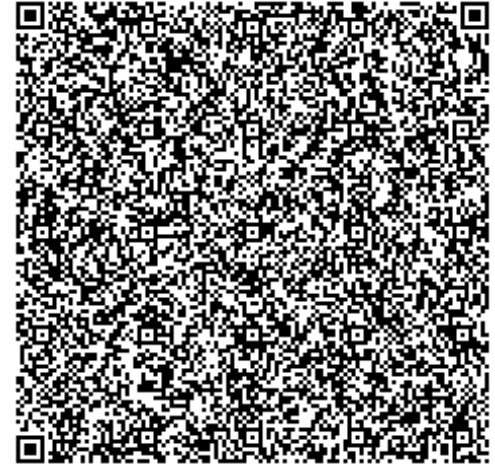
PAN No. AXXPK5783C

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------------------|----------|------|-------------|-----------|-----------|----------|
| 1 | DHANIYA 756 (SABUT) 60.0/2 | 09092190 | 2.00 | 60.00 | 8,800.00 | 5.00 | 5,280.00 |
| 2 | SOUF 756 500GM 30.0 | 09096139 | 1.00 | 30.00 | 9,000.00 | 5.00 | 2,700.00 |
| 3 | SOUF GR 500GM 30.0 | 09096139 | 1.00 | 30.00 | 18,000.00 | 5.00 | 5,400.00 |
| | | Total | 4 | 120 | Sub Total | 13,380.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 66.90 | 82.40 |

| | |
|-------------------|------------------|
| Other Charges | 149.54 |
| CGST TAX | 338.23 |
| SGST TAX | 338.23 |
| Net Amount | 14,206.00 |

Amount In Words Rupees Fourteen Thousand Two Hundred Six 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% | 13,529.30 | 338.23 | 338.23 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory