

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/24-25/4446

Dated 18/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANUPCHAND HEMANTKUMAR BAYANA
MAIN BAZAR

BAYANA

Pin : Z

State : Rajasthan

Code : 08

Phone : 9460878048,

GSTIN : UnRegistered

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------|----------|------|-------------|-----------|-----------|----------|
| 1 | DHANIYA HARSH 20KG 40.0/2 | 09092190 | 2.00 | 40.00 | 10,500.00 | 5.00 | 4,200.00 |
| 2 | CLOVE 756 500GM 10.0 | 09071010 | 1.00 | 10.00 | 87,500.00 | 5.00 | 8,750.00 |
| | | Total | 3 | 50 | Sub Total | 12,950.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 64.75 | 61.80 |

| | |
|-------------------|------------------|
| Other Charges | 126.16 |
| CGST TAX | 326.92 |
| SGST TAX | 326.92 |
| Net Amount | 13,730.00 |

Amount In Words Rupees Thirteen Thousand Seven Hundred Thirty 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% | 13,076.55 | 326.92 | 326.92 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory