

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/24-25/9398

Dated 01/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MOHAN AND COMPANY BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9785913988, 9785913988

GSTIN : UnRegistered

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------|--------|------|-------------|-----------|----------|----------|
| 1 | JEERA GR 500GM 10.0 | 090930 | 1.00 | 10.00 | 32,500.00 | 5.00 | 3,250.00 |
| 2 | JEERA GR 200GM 10.0 | 090930 | 0.00 | 10.00 | 32,700.00 | 5.00 | 3,270.00 |
| 3 | JEERA GR 100GM 10.0 | 090930 | 0.00 | 10.00 | 32,900.00 | 5.00 | 3,290.00 |
| | | Total | 1 | 30 | Sub Total | 9,810.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 49.05 | 20.60 |

| | |
|-------------------|------------------|
| Other Charges | 70.02 |
| CGST TAX | 246.99 |
| SGST TAX | 246.99 |
| Net Amount | 10,374.00 |

Amount In Words Rupees Ten Thousand Three Hundred Seventy Four 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% | 9,879.65 | 246.99 | 246.99 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory