

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/24-25/8029

Dated 03/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHESHKUMAR NARESHKUMAR TONK
MAIN BAZAR

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 9414045209, 9414045209

GSTIN : UnRegistered

Transporter SHIVRAJ

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|------------------------------------|----------|------|-------------|-----------|-----------|----------|
| 1 | AJWAIN GR 500GM 30.0 | 09109914 | 1.00 | 30.00 | 24,000.00 | 5.00 | 7,200.00 |
| 2 | SARSO (RAI) 756 500GM 60.0/2 | 120750 | 2.00 | 60.00 | 7,800.00 | 5.00 | 4,680.00 |
| | | Total | 3 | 90 | Sub Total | 11,880.00 | |

Other Charges

MUDDAT WAGES
59.40 61.80Other Charges 120.92
CGST TAX 300.04
SGST TAX 300.04
Net Amount 12,601.00

Amount In Words Rupees Twelve Thousand Six Hundred One 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% | 12,001.20 | 300.04 | 300.04 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory