

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/13243

Dated 06/12/2024 Pymt Mode: CREDIT

IRN No f1a990c4a94c5622a11be3515c2943b3dbbbdc5eeccee6bf99757b2f
c2300423

ACK No 172416375344117

Date :06/12/2024

Buyer

GUPTA SONS GOVINDGARH

-GOVINDGARH, CHOMU, OPP. SEN. SEC.

SCHOOL

GOVINDGARH

Pin : 303712

State : Rajasthan

Code : 08

Phone : 9829932152

GSTIN : 08AASPG5349L1Z2

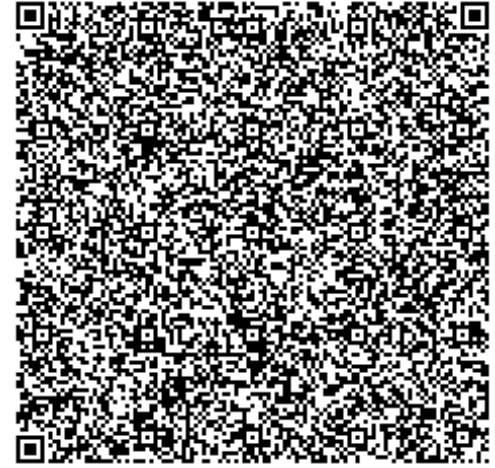
PAN No. AASPG5349L

Transporter

Vehicle No RJ14GP3044

Delivery Station : NONE

Broker DALAL MALIRAM AGARWAL



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------|----------|------|-------------|-----------------|----------|----------|
| 1 | AJWAIN 756 1KG 30.0 | 09109914 | 1.00 | 30.00 | 16,000.00 QNTLS | 5.00 | 4,800.00 |
| | | Total | 1 | 30 | Sub Total | 4,800.00 | |

Other Charges

MUDDAT WAGES
24.00 5.60Other Charges 29.52
CGST TAX 120.74
SGST TAX 120.74
Net Amount 5,071.00

Amount In Words Rupees Five Thousand Seventy 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% | 4,829.60 | 120.74 | 120.74 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

Authorised Signatory
Authorised Signatory