

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/24-25/9194

Dated 25/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI SHYAM MASALA KALWAD

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GF2496

Delivery Station : NONE

Broker H.G BROKER

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|------|-------------|-----------------|-----------|----------|
| 1 | AJWAIN BHUSI GR DIMOND 1KG 30.0 | 09109914 | 1.00 | 30.00 | 14,000.00 QNTLS | 5.00 | 4,200.00 |
| 2 | AJWAIN GR 500GM 30.0 | 09109914 | 1.00 | 30.00 | 25,000.00 QNTLS | 5.00 | 7,500.00 |
| 3 | AJWAIN 756 1KG 30.0 | 09109914 | 1.00 | 30.00 | 18,500.00 QNTLS | 5.00 | 5,550.00 |
| | | Total | 3 | 90 | Sub Total | 17,250.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 86.25 | 16.80 |

Other Charges

103.34

CGST TAX

433.83

SGST TAX

433.83

Net Amount

18,221.00

Amount In Words Rupees Eighteen Thousand Two Hundred Twenty 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% | 17,353.05 | 433.83 | 433.83 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory