

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/24-25/13607

Dated 13/12/2024 Pymt Mode: CREDIT

IRN No 0c540031e45853e080b9ef92e87531bea6cd346ff3831a8647adaa61c
06fbc25

ACK No 172416424226588

Date :13/12/2024

Buyer

ANIL TRADING COMPANY ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9982325522,

GSTIN : 08ABRPG6475F1Z9

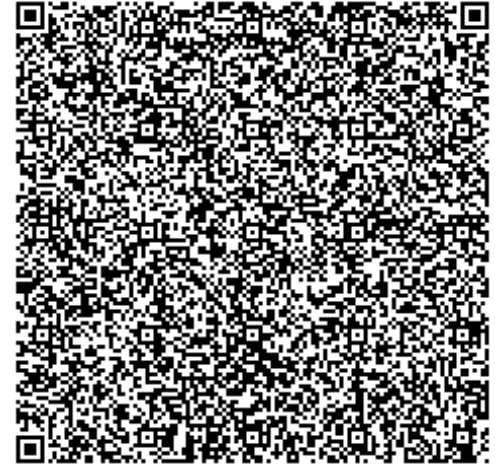
PAN No. ABRPG6475F

Transporter JAILAXMI GOLDEN(NEW)

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | ALSI 756 500GM 30.0 | 12040090 | 1.00 | 30.00 | 7,800.00 | 5.00 | 2,340.00 |
| 2 | AJWAIN GR 500GM 30.0 | 09109914 | 1.00 | 30.00 | 22,000.00 | 5.00 | 6,600.00 |
| | | Total | 2 | 60 | Sub Total | 8,940.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 44.70 | 41.20 |

| | |
|-------------------|-----------------|
| Other Charges | 85.70 |
| CGST TAX | 225.65 |
| SGST TAX | 225.65 |
| Net Amount | 9,477.00 |

Amount In Words Rupees Nine Thousand Four Hundred Seventy Seven 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% | 9,025.90 | 225.65 | 225.65 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory