

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/24-25/7740

Dated 28/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JOHARILAL DHARMESHKUMAR SIKANDRA
MAIN BAZAR

SIKANDRA

Pin : 303326 State : Rajasthan

Code : 08

Phone : 9414278433-DHARMESH, 9414278433

GSTIN : UnRegistered

Transporter ARAWALI

Vehicle No

Delivery Station : NONE

Broker SONU

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------|--------|------|-------------|-----------|----------|----------|
| 1 | JEERA GR 500GM 30.0 | 090930 | 1.00 | 30.00 | 32,000.00 | 5.00 | 9,600.00 |
| | | Total | 1 | 30 | Sub Total | 9,600.00 | |

Other Charges

MUDDAT WAGES
48.00 20.60Other Charges 68.56
CGST TAX 241.72
SGST TAX 241.72
Net Amount 10,152.00

Amount In Words Rupees Ten Thousand One Hundred Fifty Two 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% | 9,668.60 | 241.72 | 241.72 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory