

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/24-25/6463**Dated **30/07/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**SHYAM PROVISION STORE BHEROAD
NAYA BUS STAND****BHEROAD**Pin : **301701**State : **Rajasthan**Code : **08**Phone : **9602585867, 9414453388**GSTIN : **08ABWPM9944Q1Z7**PAN No. **ABWPM9944Q**Transporter **BANSAL (BEHROAD)**

Vehicle No

Delivery Station : **NONE**Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 22.0	09096139	1.00	22.00	10,000.00	5.00	2,200.00
2	AJWAIN 756 500GM (RAJKUMARI) 8.0	09109914	0.00	8.00	17,700.00	5.00	1,416.00
3	AJWAIN GR 100GM 5.0	09109914	1.00	5.00	24,400.00	5.00	1,220.00
4	SARSO (RAI) GR 100GM 5.0	120750	0.00	5.00	11,900.00	5.00	595.00
5	SARSO (RAI) GR 500GM 5.0	120750	0.00	5.00	11,500.00	5.00	575.00
6	SOUF GR 500GM 5.0	09096139	0.00	5.00	18,400.00	5.00	920.00
7	METHI GR 100GM 5.0	091099	0.00	5.00	8,900.00	5.00	445.00
8	AMCHUR 756 100GM (P) 5.0	110610	0.00	5.00	11,400.00	5.00	570.00
		Total	2	60	Sub Total		7,941.00

Other Charges

MUDDAT WAGES

36.87 41.20

Other Charges 78.02

CGST TAX 200.49

SGST TAX 200.49

		Net Amount		8,420.00		
Amount In Words Rupees Eight Thousand Four Hundred Twenty Only.						
<u>Our Bankers :</u> <div><div>KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271</div></div>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		.	CGST 2.5%+SGST 2.5%	8,019.07	200.49	200.49
<u>Remarks:</u> <u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only. 2.Payment term within 10 days.			For UNIVERSAL TRADING COMPANY Authorised Signatory			