

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/24-25/6672

Dated 03/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MACHIWAL TRADING COMPANY RAMGANJ

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone : 9828158663, 9828158663

GSTIN : UnRegistered

Transporter **PARTY-SELF-RECD**

Vehicle No SELF

Delivery Station : NONE

Broker DALAL SHANKAR KHANDELWAL

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------------|----------|------|-------------|-----------------|----------|----------|
| 1 | AJWAIN GR 500GM 30.0 | 09109914 | 1.00 | 30.00 | 24,000.00 QNTLS | 5.00 | 7,200.00 |
| | | Total | 1 | 30 | Sub Total | 7,200.00 | |

Other Charges

MUDDAT WAGES
36.00 5.60

| | |
|---------------|----------|
| Other Charges | 41.92 |
| CGST TAX | 181.04 |
| SGST TAX | 181.04 |
| Net Amount | 7,604.00 |

Amount In Words Rupees Seven Thousand Six Hundred Four 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% | 7,241.60 | 181.04 | 181.04 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory