

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/24-25/5191

Dated 03/07/2024 Pymt Mode: CREDIT

IRN No d484437f496607c6a83ba4e5e27d572580c5a7af7d3670404de2d3dd
f45a1ac8

ACK No 172415318180474

Date :03/07/2024

Buyer

RAVINDRAKUMAR AND BROTHERS KHELTHAL
MAIN MARKET

KHERTHAL

Pin : 301404

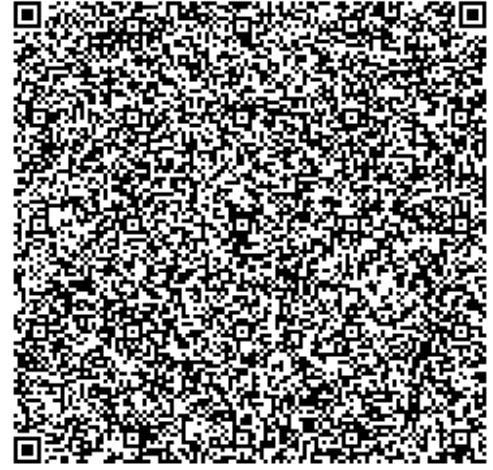
State : Rajasthan

Code : 08

Phone : 7742248833, 9785686283

GSTIN : 08ACQPK3158H1ZA

PAN No. ACQPK3158H



Transporter **AGARWAL (KHERTHAL)**

Vehicle No

Delivery Station : NONE

Broker **DALAL JAMNADAS PARWAL**

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|-------------|-----------|-----------|----------|
| 1 | SOUF GR 100GM 30.0 | 09096139 | 1.00 | 30.00 | 20,400.00 | 5.00 | 6,120.00 |
| 2 | KALONJI GR 100GM 30.0 | 09093119 | 1.00 | 30.00 | 24,400.00 | 5.00 | 7,320.00 |
| | | Total | 2 | 60 | Sub Total | 13,440.00 | |

Other Charges

MUDDAT WAGES
67.20 41.20

Other Charges 108.58
CGST TAX 338.71
SGST TAX 338.71
Net Amount 14,226.00

Amount In Words Rupees Fourteen Thousand Two Hundred Twenty Six 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% | 13,548.40 | 338.71 | 338.71 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory