

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/24-25/7036

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KALYANMAL MAGANMAL JAHJPUR
MAIN BAZAR

JAHJPUR

Pin : 311201

State : Rajasthan

Code : 08

Phone : 9929002830, 9929352924

GSTIN : UnRegistered

Transporter OM DOULAT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

| 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 | 5.00 | 7,200.00 |
| 2 | AJWAIN 756 1KG 30.0 | 09109914 | 1.00 | 30.00 | 17,500.00 | 5.00 | 5,250.00 |
| 3 | DHANIYA GR 9SABUT) 60.0/2 | 09092190 | 2.00 | 60.00 | 10,000.00 | 5.00 | 6,000.00 |
| | | Total | 4 | 120 | Sub Total | 18,450.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 92.25 | 82.40 |

| | |
|-------------------|------------------|
| Other Charges | 174.76 |
| CGST TAX | 465.62 |
| SGST TAX | 465.62 |
| Net Amount | 19,556.00 |

Amount In Words Rupees Nineteen Thousand Five Hundred Fifty 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% | 18,624.65 | 465.62 | 465.62 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory