TAX INVOICE

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

Pin:

Invoice No. UTC/24-25/10213 Dated 16/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

ARUNKUMAR AMITKUMAR BHIWANI

State: Rajasthan

Vohiolo

Code: 08

Transporter

Vehicle No RJ14GK8111

Delivery Station: NONE

Phone :

GSTIN: UnRegistered

Broker H.G BROKER

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------|----------|------|----------------|-----------------|-------------|-----------|
| 1 | MALKANGNI NEW | 10082920 | 1.00 | 30.00 | 6,500.00 QNTLS | 5.00 | 1,950.00 |
| | GR 500GM 30.0 | | | | | | |
| 2 | AJWAIN | 09109914 | 1.00 | 30.00 | 18,700.00 QNTLS | 5.00 | 5,610.00 |
| | 756 500GM | | | | , | | 2,523.55 |
| | 30.0 | | 1.00 | 20.00 | 25 000 00 ONT | | |
| 3 | AJWAIN GR 500GM | 09109914 | 1.00 | 30.00 | 25,000.00 QNTLS | 5.00 | 7,500.00 |
| | 30.0 | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | Total | 3 | 90 | Sub Total | | 15,060.00 |

Other Charges

MUDDAT WAGES 75.30 16.80

Other Charges 92.40
CGST TAX 378.80
SGST TAX 378.80

Net Amount 15,910.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Ten Only.

Our Bankers:

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ÀCCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| | CGST 2.5%+SGST 2.5% | 15,152.10 | 378.80 | 378.80 |

Remarks:

| 1 | er | ms | : |
|---|----|----|---|
| _ | | | |

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory