

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/24-25/8324

Dated 09/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PAWAN KIRANA STORE SAMBHAR

NONE

Pin :

State : Rajasthan

Code : 08

Phone : 9828124196, 9828124196

GSTIN : UnRegistered

Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station : NONE

Broker DALAL MALIRAM AGARWAL

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | AJWAIN 756 1KG 30.0 | 09109914 | 1.00 | 30.00 | 17,500.00 | 5.00 | 5,250.00 |
| | | Total | 1 | 30 | Sub Total | 5,250.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 26.25 | 20.60 |

| | |
|-------------------|-----------------|
| Other Charges | 47.16 |
| CGST TAX | 132.42 |
| SGST TAX | 132.42 |
| Net Amount | 5,562.00 |

Amount In Words Rupees Five Thousand Five Hundred Sixty Two 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% | 5,296.85 | 132.42 | 132.42 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory