

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/24-25/2158

Dated 07/05/2024 Pymt Mode: CREDIT

IRN No 9d14c23569520023c369c0a7aaf30209a45ee0e8b1719fd138a0f415aff0be42

ACK No 172414940875187

Date :07/05/2024

Buyer

SETHI KIRANA AND GENRAL STORE NARAYANPUR
MAIN BAZAR

NARAYANPUR

Pin : 301024

State : Rajasthan

Code : 08

Phone : 7239839818, 9784133278

GSTIN : 08AINPL1439R1ZI

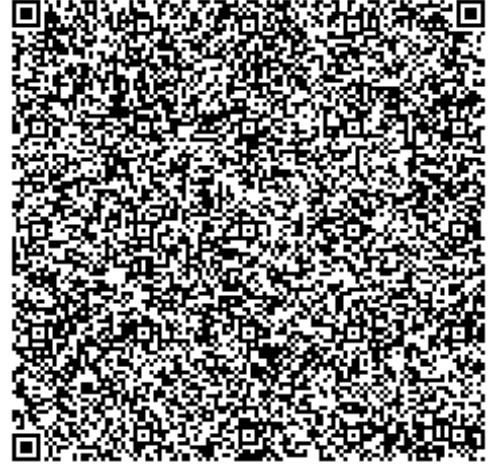
PAN No. AINPL1439R

Transporter **DHANLAXMI**

Vehicle No

Delivery Station : **NONE**

Broker **LS**



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|-------------|-----------------|----------|----------|
| 1 | SOUF 756 500GM 10.0 | 09096139 | 1.00 | 10.00 | 14,000.00 QNTLS | 5.00 | 1,400.00 |
| 2 | KALONJI GR 500GM 10.0 | 09093119 | 0.00 | 10.00 | 24,500.00 QNTLS | 5.00 | 2,450.00 |
| 3 | KALONJI GR 100GM 10.0 | 09093119 | 0.00 | 10.00 | 24,900.00 QNTLS | 5.00 | 2,490.00 |
| | | Total | 1 | 30 | Sub Total | 6,340.00 | |

Other Charges

MUDDAT 31.70
WAGES 20.60

Other Charges 52.38
CGST TAX 159.81
SGST TAX 159.81
Net Amount 6,712.00

Amount In Words **Rupees Six Thousand Seven Hundred Twelve 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% | 6,392.30 | 159.81 | 159.81 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory