

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/24-25/4471

Dated 18/06/2024 Pymt Mode: CREDIT

IRN No 4242abbaa5fa1f1df4daa61a0535636618e8598029e29ee39a6982d3e
e5dc5e3

ACK No 172415214660629

Date :18/06/2024

Buyer

RAMESHKUMAR BHAGWANDAS SIKAR
MAIN BAZAR

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 9571557161

GSTIN : 08ACTPS0547H1Z4

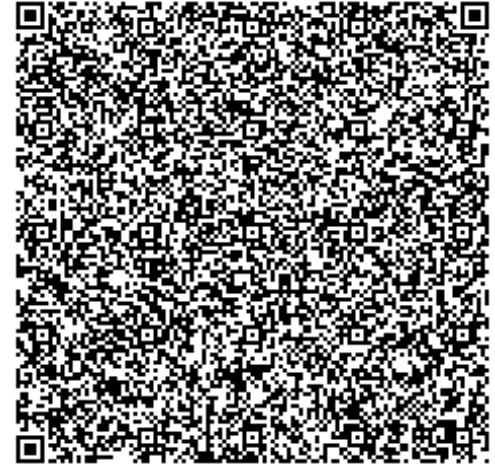
PAN No. ACTPS0547H

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---|----------|------|-------------|-----------|----------|----------|
| 1 | METHI GR 500GM 30.0 | 091099 | 1.00 | 30.00 | 8,500.00 | 5.00 | 2,550.00 |
| 2 | DHANIYA Gross Wt : 41.500 Bardana Wt : 1.000 BB LUSE 41.5-1.0 | 09092190 | 1.00 | 40.50 | 15,000.00 | 5.00 | 6,075.00 |
| | | Total | 2 | 70.500 | Sub Total | 8,625.00 | |

Other Charges

| | | |
|--------|--------------|-------|
| MUDDAT | BARDANA EXP. | WAGES |
| 43.13 | 40.00 | 41.20 |

| | |
|-------------------|-----------------|
| Other Charges | 124.54 |
| CGST TAX | 218.73 |
| SGST TAX | 218.73 |
| Net Amount | 9,187.00 |

Amount In Words Rupees Nine Thousand One Hundred Eighty Seven 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% | 8,749.33 | 218.73 | 218.73 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory