

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/24-25/13141

Dated 05/12/2024 Pymt Mode: CREDIT

IRN No 643fb010af0c83a6c1e165a2fb2f24f7357a122f244388b602693b368f
a25b35

ACK No 172416365570980

Date :05/12/2024

Buyer

MODI TRADING COMPANY PREMNAGAR (NEW)
PREMNAGAR PULIA

JAIPUR

Pin : 302031

State : Rajasthan

Code : 08

Phone : 9509055247

GSTIN : 08GDBPK3422A1Z4

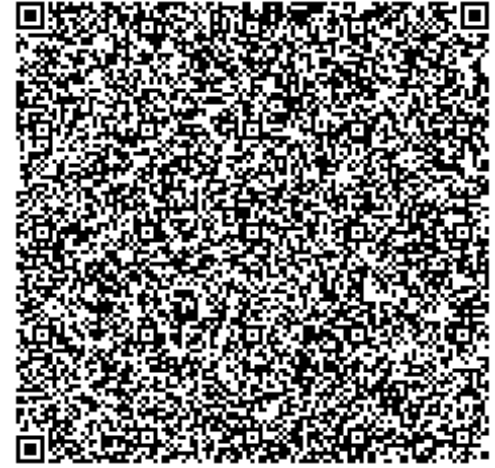
PAN No. GDBPK3422A

Transporter BALAJI LOGISTICS (PREMNAGAR)

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | AJWAIN GR 500GM 15.0 | 09109914 | 1.00 | 15.00 | 23,000.00 | 5.00 | 3,450.00 |
| 2 | AJWAIN 756 500GM 15.0 | 09109914 | 0.00 | 15.00 | 16,700.00 | 5.00 | 2,505.00 |
| | | Total | 1 | 30 | Sub Total | 5,955.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 29.78 | 20.60 |

| | |
|-------------------|-----------------|
| Other Charges | 50.72 |
| CGST TAX | 150.14 |
| SGST TAX | 150.14 |
| Net Amount | 6,306.00 |

Amount In Words Rupees Six Thousand Three Hundred 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% | 6,005.38 | 150.14 | 150.14 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory