

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/24-25/11606

Dated 09/11/2024 Pymt Mode: CREDIT

IRN No afa93fb89f24d87206b7913b9eeb2788307b02fd2a5a3b2470be331b7
4189c5f

ACK No 172416189381537

Date :09/11/2024

Buyer

BABA SHYAM SALES AGENCY SHAPURA
MAIN BAZAR

SAHAPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone : 9352186108, 9352186108

GSTIN : 08BECPA5311K1ZV

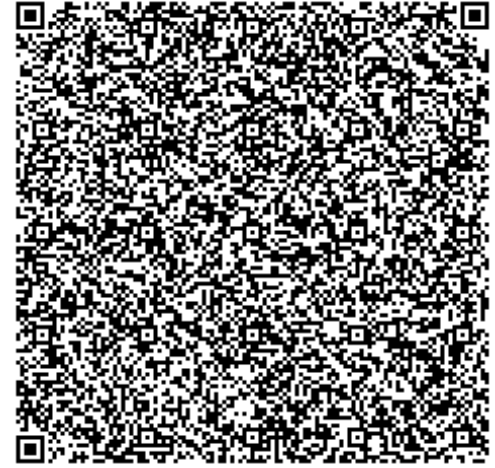
PAN No. BECPA5311K

Transporter

Vehicle No RJ52GA9730

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------|--------|------|-------------|-----------------|-----------|----------|
| 1 | AMCHUR SABUT 756 1KG 20.0 | 110610 | 1.00 | 20.00 | 22,500.00 QNTLS | 5.00 | 4,500.00 |
| 2 | JEERA GR 500GM 30.0 | 090930 | 1.00 | 30.00 | 30,500.00 QNTLS | 5.00 | 9,150.00 |
| | | Total | 2 | 50 | Sub Total | 13,650.00 | |

Other Charges

MUDDAT WAGES
68.25 11.20Other Charges 79.54
CGST TAX 343.23
SGST TAX 343.23
Net Amount 14,416.00

Amount In Words Rupees Fourteen Thousand Four Hundred Sixteen 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% | 13,729.45 | 343.23 | 343.23 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

Authorised Signatory
Authorised Signatory