TAX INVOICE

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/24-25/12751 Dated 28/11/2024 Pymt Mode: CREDIT

IRN No

Date: ACK No

Buyer

ABHISHEK JI JOBNER

Vehicle No RJ14GG6763 Code: 08 **JOBNER** Pin: State: Rajasthan Delivery Station: NONE

Phone:

GSTIN: **UnRegistered** Broker 000000

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|----------------|----------------|-------------|-----------|
| 1 | AJWAIN | 09109914 | 11.00 | 330.00 | 8,000.00 QNTLS | 5.00 | 26,400.00 |
| | 756 1KG 330.0/11 | | | | | | |
| 2 | AJWAIN | 09109914 | 3.00 | 90.00 | 6,000.00 QNTLS | 5.00 | 5,400.00 |
| _ | BHUSI 756 1KG | | | | , , | 5.00 | 5, 100100 |
| | 90.0/3 | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | Total | 14 | 420 | Sub Total | | 31,800.00 |
| 1 | | | | | Cao i Stai | | - , |

Other Charges

WAGES

78.40

78.08 Other Charges **CGST TAX** 796.96 796.96 SGST TAX **Net Amount** 33,472.00

Amount In Words Rupees Thirty Three Thousand Four Hundred Seventy 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% | 31,878.40 | 796.96 | 796.96 |
| | | | | |
| | | | | |
| | | | | |

Transporter

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory
Authorised Signatory