

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/24-25/6909

Dated 09/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AKASH KIRANA STORE ALWAR
MAIN BAZAR

ALWAR

Pin :

State : Rajasthan

Code : 08

Phone : 9024601509

GSTIN : UnRegistered

Transporter JAILAXMI GOLDEN

Vehicle No

Delivery Station : NONE

Broker LS

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | RAGI NEW 756 500GM 30.0 | 10082130 | 1.00 | 30.00 | 5,500.00 | 5.00 | 1,650.00 |
| 2 | MALKANGNI NEW GR 500GM 15.0 | 10082920 | 1.00 | 15.00 | 7,500.00 | 5.00 | 1,125.00 |
| 3 | AJWAIN 756 1KG (BHUSI) 15.0 | 09109914 | 0.00 | 15.00 | 11,500.00 | 5.00 | 1,725.00 |
| | | Total | 2 | 60 | Sub Total | 4,500.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 22.51 | 41.20 |

| | |
|-------------------|-----------------|
| Other Charges | 63.82 |
| CGST TAX | 114.09 |
| SGST TAX | 114.09 |
| Net Amount | 4,792.00 |

Amount In Words Rupees Four Thousand Seven Hundred Ninety 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% | 4,563.71 | 114.09 | 114.09 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory