

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/24-25/12883

Dated 30/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SANJAY JI RAWAT DAUSA
MAIN BAZAR

DAUSA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker 000000

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|-------------|-----------|-----------|-----------|
| 1 | AJWAIN 756 1KG 150.0/5 | 09109914 | 5.00 | 150.00 | 7,000.00 | 5.00 | 10,500.00 |
| | | Total | 5 | 150 | Sub Total | 10,500.00 | |

Other Charges

WAGES

103.00

| | |
|-------------------|------------------|
| Other Charges | 102.84 |
| CGST TAX | 265.08 |
| SGST TAX | 265.08 |
| Net Amount | 11,133.00 |

Amount In Words Rupees Eleven Thousand One Hundred Thirty Three 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% | 10,603.00 | 265.08 | 265.08 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory