

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/24-25/8812

Dated 18/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SANJAY JI RANOLI

RANOLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GQ9018

Delivery Station : NONE

Broker 000000

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|-------|-------------|----------------|-----------|-----------|
| 1 | AJWAIN BHUSI 756 1KG 330.0/11 | 09109914 | 11.00 | 330.00 | 7,000.00 QNTLS | 5.00 | 23,100.00 |
| | | Total | 11 | 330 | Sub Total | 23,100.00 | |

Other Charges

WAGES

61.60

Other Charges

61.92

CGST TAX

579.04

SGST TAX

579.04

Net Amount

24,320.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Twenty 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% | 23,161.60 | 579.04 | 579.04 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory