

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/24-25/5928

Dated 18/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

EMAMI AGROTECK LIMITED DUDU

VILLAGE -CHANDARMOOL

POST - GIDANI

DUDU

Pin : 303324

State : Rajasthan

Code : 08

Phone : 9549911000

GSTIN : 08AABCN7953M1ZV

PAN No. AABCN7953M

Transporter

Vehicle No RJ14GF0756

Delivery Station : DUDU

Broker

Ship To : 38, VRINDAVAN VIHAR, NEAR SHYAM NAGAR

POLICE STATION, NIRMAN NAGAR,

JAIPUR-302019

Rajasthan

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-------------------------------|----------|------|-------------|-----------------|----------|----------|
| 1 | DHANIYA DHANIYA DAL 5.0 | 09092190 | 1.00 | 5.00 | 7,200.00 QNTLS | 5.00 | 360.00 |
| 2 | JEERA 5.0 | 090930 | 1.00 | 5.00 | 28,000.00 QNTLS | 5.00 | 1,400.00 |
| | | Total | 2 | 10 | Sub Total | 1,760.00 | |

Other Charges

| | |
|-------------------|-----------------|
| Other Charges | 0.00 |
| CGST TAX | 44.00 |
| SGST TAX | 44.00 |
| Net Amount | 1,848.00 |

Amount In Words Rupees One Thousand Eight Hundred Forty Eight 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% | 1,760.00 | 44.00 | 44.00 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory