

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/24-25/2437

Dated 11/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AMAR PROVISION STORE KHETDI
MAIN BAZAR

KHETDI

Pin : 333504

State : Rajasthan

Code : 08

Phone : 9929080354

GSTIN : UnRegistered

Transporter NITIN

Vehicle No

Delivery Station : NONE

Broker LS

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------|----------|------|-------------|-----------------|----------|----------|
| 1 | SARSO (RAI) GR 500GM 20.0 | 120750 | 1.00 | 20.00 | 14,000.00 QNTLS | 5.00 | 2,800.00 |
| 2 | DHANIYA GR (SABUT) 10.0 | 09092190 | 0.00 | 10.00 | 11,000.00 QNTLS | 5.00 | 1,100.00 |
| | | Total | 1 | 30 | Sub Total | 3,900.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 19.50 | 20.60 |

| | |
|-------------------|-----------------|
| Other Charges | 39.98 |
| CGST TAX | 98.51 |
| SGST TAX | 98.51 |
| Net Amount | 4,137.00 |

Amount In Words Rupees Four Thousand One Hundred Thirty Seven 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% | 3,940.10 | 98.51 | 98.51 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory