

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/24-25/5619

Dated 11/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SAINI KIRANA STORE BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 8058356030, 7023702133

GSTIN : UnRegistered

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|-------------|-----------|-----------|----------|
| 1 | JEERA 756 500GM 15.0 | 090930 | 1.00 | 15.00 | 33,700.00 | 5.00 | 5,055.00 |
| 2 | JEERA 756 200GM 15.0 | 090930 | 0.00 | 15.00 | 33,900.00 | 5.00 | 5,085.00 |
| 3 | SOUF 756 500GM 15.0 | 09096139 | 1.00 | 15.00 | 11,000.00 | 5.00 | 1,650.00 |
| 4 | DHANIYA GR 500GM 15.0 | 09092190 | 0.00 | 15.00 | 13,200.00 | 5.00 | 1,980.00 |
| | | Total | 2 | 60 | Sub Total | 13,770.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 58.96 | 41.20 |

| | |
|-------------------|------------------|
| Other Charges | 100.50 |
| CGST TAX | 346.75 |
| SGST TAX | 346.75 |
| Net Amount | 14,564.00 |

Amount In Words Rupees Fourteen Thousand Five Hundred Sixty Four 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% | 13,870.16 | 346.75 | 346.75 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory