

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/24-25/14406

Dated 24/12/2024 Pymt Mode: CREDIT

IRN No 3b038c9f14e442cbcd9db3bf9f5f9aa1d48ef5d039442f85235be65c5f
3aef3f

ACK No 172416492045478

Date :24/12/2024

Buyer

NATHULAL LOKESHKUMAR BUNDI
MAIN BAZAR

BUNDI

Pin : 323001

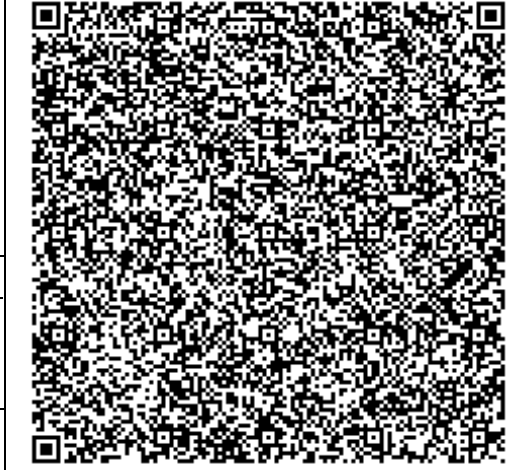
State : Rajasthan

Code : 08

Phone : 9829178711

GSTIN : 08ABJPI7270E1ZM

PAN No. ABJPI7270E



Transporter R.K ROADLINES(8168571203)

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---|----------|------|-------------|-----------|-----------|----------|
| 1 | AJWAIN GR 500GM 30.0 | 09109914 | 1.00 | 30.00 | 21,000.00 | 5.00 | 6,300.00 |
| 2 | DRY GINGER 10KG BOX (1*2) 20.0,10.0 | 09101120 | 2.00 | 30.00 | 27,500.00 | 5.00 | 8,250.00 |
| | | Total | 3 | 60 | Sub Total | 14,550.00 | |

Other Charges

MUDDAT WAGES
72.75 61.80

| | |
|---------------|-----------|
| Other Charges | 134.78 |
| CGST TAX | 367.11 |
| SGST TAX | 367.11 |
| Net Amount | 15,419.00 |

Amount In Words Rupees Fifteen Thousand Four Hundred Nineteen 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% | 14,684.55 | 367.11 | 367.11 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory