

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/24-25/13108

Dated 04/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMESH JI HANUMANGARH
MAIN BAZAR

HANUMANGARH

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NONE

Broker 000000

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|------------------------------------|----------|------|-------------|-----------|-----------|-----------|
| 1 | SARSO (RAI) GR 100GM 150.0/5 | 120750 | 5.00 | 150.00 | 6,500.00 | 5.00 | 9,750.00 |
| 2 | AJWAIN GR 500GM 180.0/6 | 09109914 | 6.00 | 180.00 | 10,000.00 | 5.00 | 18,000.00 |
| | | Total | 11 | 330 | Sub Total | 27,750.00 | |

Other Charges

WAGES

226.60

Other Charges 226.16

CGST TAX 699.42

SGST TAX 699.42

Net Amount 29,375.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Seventy Five 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% | 27,976.60 | 699.42 | 699.42 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory