

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/24-25/7119

Dated 14/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

TAYAL KIRANA STORE SHAPURA
MAIN BAZAR

SHAPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone : 9414822728, 9414822728

GSTIN : UnRegistered

Transporter **RAMLAKHAN**

Vehicle No

Delivery Station : NONE

Broker **LS**

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|----------|-------------|-----------|----------|----------|
| 1 | AJWAIN GR DIAMOND (BUSI) 10.0 | 09109914 | 1.00 | 10.00 | 14,000.00 | 5.00 | 1,400.00 |
| 2 | AJWAIN 756 1KG 10.0 | 09109914 | 0.00 | 10.00 | 17,500.00 | 5.00 | 1,750.00 |
| 3 | AJWAIN GR 500GM 10.0 | 09109914 | 0.00 | 10.00 | 24,000.00 | 5.00 | 2,400.00 |
| | | Total | 1 | 30 | Sub Total | 5,550.00 | |

Other Charges

MUDDAT WAGES
27.75 20.60

Other Charges 48.08
CGST TAX 139.96
SGST TAX 139.96
Net Amount 5,878.00

Amount In Words **Rupees Five Thousand Eight Hundred Seventy 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% | 5,598.35 | 139.96 | 139.96 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory