TAX INVOICE

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/24-25/8815 Dated 18/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

VINODKUMAR PAWANKUMAR SHAPURA

MAIN BAZAR

Code: 08 Pin: 303103 State: Rajasthan

SHAPURA

Phone:

GSTIN: **UnRegistered** Transporter

Vehicle No RJ52GA0523

Delivery Station: NONE

Broker DALAL RADHEY BROKER.

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---|----------|------|----------------|----------------|-------------|----------|
| 1 | DHANIYA HARSH 20KG 20.0 | 09092190 | 1.00 | 20.00 | 9,800.00 QNTLS | 5.00 | 1,960.00 |
| 2 | DHANIYA Gross Wt: 47.200 Bardana Wt: 1.000 DD HARSH 45KG 47.2-1.0 | 09092190 | 1.00 | 46.20 | 8,800.00 QNTLS | 5.00 | 4,065.60 |
| | | Total | 2 | 66.200 | Sub Total | | 6,025.60 |

Other Charges

MUDDAT BARDANA EXP. WAGES 30.13 40.00 11.20

81.04 Other Charges **CGST TAX** 152.68 152.68 SGST TAX

Net Amount 6,412.00

Amount In Words Rupees Six Thousand Four Hundred Twelve 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% | 6,106.93 | 152.68 | 152.68 |

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory