

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/6075

Dated 22/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAM KIRANA STORE GANGORIBAZAR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone : 9694732958

GSTIN : 08AKGPD1316A2ZZ

PAN No. AKGPD1316A

Transporter

Vehicle No RJ14GG8206

Delivery Station : NONE

Broker DALAL KAMAL MORDANI.

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---|--------|------|-------------|-----------------|-----------|-----------|
| 1 | LALMIRCH SABUT 756 500GM 60.0/3 | 090421 | 3.00 | 60.00 | 24,000.00 QNTLS | 5.00 | 14,400.00 |
| | | Total | 3 | 60 | Sub Total | 14,400.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 72.00 | 16.80 |

Other Charges

88.56

CGST TAX

362.22

SGST TAX

362.22

Net Amount

15,213.00

Amount In Words Rupees Fifteen Thousand Two Hundred Thirteen 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% | 14,488.80 | 362.22 | 362.22 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory