

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/24-25/12408

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No cc4311c56345289c707b68851e24fcff18a5b1b6575e143c3225c95d1
2ca3775

ACK No 172416273418183

Date :22/11/2024

Buyer

SHRINATH SUGANDI BHANDAR BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9414303536

GSTIN : 08AHSPG1656P1ZM

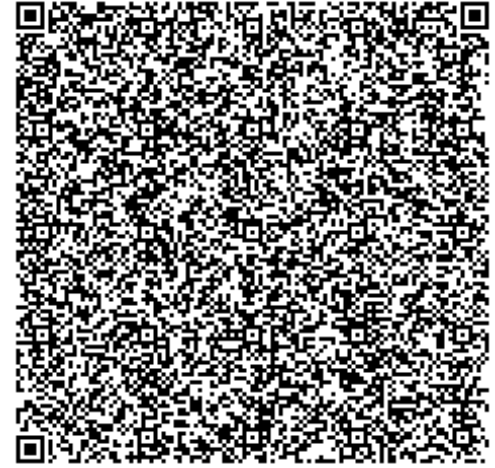
PAN No. AHSPG1656P

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--------------------------------------|--------|------|-------------|-----------|----------|----------|
| 1 | SARSO (RAI) GR 500GM (PS) 30.0 | 120750 | 1.00 | 30.00 | 10,900.00 | 5.00 | 3,270.00 |
| | | Total | 1 | 30 | Sub Total | 3,270.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 16.35 | 20.60 |

| | |
|-------------------|-----------------|
| Other Charges | 36.66 |
| CGST TAX | 82.67 |
| SGST TAX | 82.67 |
| Net Amount | 3,472.00 |

Amount In Words Rupees Three Thousand Four Hundred Seventy Two 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% | 3,306.95 | 82.67 | 82.67 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory