

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/24-25/7356

Dated 21/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KISHAN JI RAWATSAR
MAIN BAZAR

RAWATSAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter K R GOLDEN

Vehicle No

Delivery Station : NONE

Broker 000000

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---|----------|-------|-------------|-----------|-----------|-----------|
| 1 | AJWAIN 756 BRAND 500GM 510.0/17 | 09109914 | 17.00 | 510.00 | 7,000.00 | 5.00 | 35,700.00 |
| 2 | AJWAIN 756 BRAND 100GM 120.0/4 | 09109914 | 4.00 | 120.00 | 7,100.00 | 5.00 | 8,520.00 |
| | | Total | 21 | 630 | Sub Total | 44,220.00 | |

Other Charges

WAGES

432.60

Other Charges

432.36

CGST TAX

1,116.32

SGST TAX

1,116.32

Net Amount

46,885.00

Amount In Words Rupees Forty Six Thousand Eight Hundred Eighty 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% | 44,652.60 | 1,116.32 | 1,116.32 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory