

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/24-25/7853**

Dated **29/08/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

GIRISH JI JAIPUR

JAIPUR

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **UnRegistered**

Transporter

Vehicle No **SELF**

Delivery Station : **JAIPUR**

Broker **SONU**

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------|--------|----------|-------------|-----------------|----------|----------|
| 1 | METHI GR 500GM 20.0 | 091099 | 1.00 | 20.00 | 8,500.00 QNTLS | 5.00 | 1,700.00 |
| 2 | JEERA GR 100GM | 090930 | 0.00 | 10.00 | 32,400.00 QNTLS | 5.00 | 3,240.00 |
| | | Total | 1 | 30 | Sub Total | 4,940.00 | |

Other Charges

MUDDAT WAGES
24.70 5.60

Other Charges

30.48

CGST TAX

124.26

SGST TAX

124.26

Net Amount

5,219.00

Amount In Words **Rupees Five Thousand Two Hundred Nineteen 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% | 4,970.30 | 124.26 | 124.26 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory