

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/24-25/9522

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No 91bc9d55077440cba40d5dda503f16c7e76752c0e483c211dab9ab5
7fc5eb983

ACK No 172415929422767

Date :03/10/2024

Buyer

RAJ STORE SHRI GANGANAGAR
MAIN BAZAR

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPR6316C1Z2

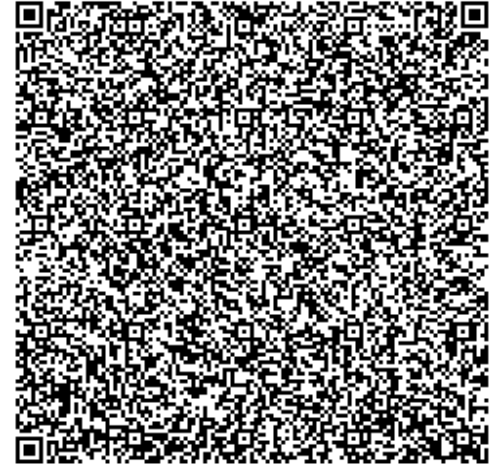
PAN No. AHTPR6316C

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|-------------|-----------|-----------|----------|
| 1 | AJWAIN GR 100GM 30.0 | 09109914 | 1.00 | 30.00 | 25,400.00 | 5.00 | 7,620.00 |
| 2 | TEJPATTA 756 50GM 20.0/2 | 09109990 | 2.00 | 20.00 | 20,000.00 | 5.00 | 4,000.00 |
| | | Total | 3 | 50 | Sub Total | 11,620.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 58.10 | 61.80 |

| | |
|-------------------|------------------|
| Other Charges | 120.00 |
| CGST TAX | 293.50 |
| SGST TAX | 293.50 |
| Net Amount | 12,327.00 |

Amount In Words Rupees Twelve Thousand Three Hundred Twenty Seven 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% | 11,739.90 | 293.50 | 293.50 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory