

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/24-25/18128

Dated 28/02/2025 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NEW QUALITY PROVISION STORE KHETDI NAGAR
MAIN BAZAR

KHETDI NAGAR

Pin : 333504

State : Rajasthan

Code : 08

Phone : 7300363723

GSTIN : UnRegistered

Transporter NITIN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------|----------|------|-------------|-----------|-----------|----------|
| 1 | RAGI NEW 756 500GM 25.0 | 10082130 | 1.00 | 25.00 | 6,000.00 | 5.00 | 1,500.00 |
| 2 | SOUF GR 999 500GM 5.0 | 09096139 | 0.00 | 5.00 | 32,000.00 | 5.00 | 1,600.00 |
| 3 | DHANIYA GR (SABUT) 30.0 | 09092190 | 1.00 | 30.00 | 11,000.00 | 5.00 | 3,300.00 |
| 4 | LALMIRCH 756 (SABUT) 20.0 | 090421 | 1.00 | 20.00 | 21,000.00 | 5.00 | 4,200.00 |
| | | Total | 3 | 80 | Sub Total | 10,600.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 53.00 | 61.80 |

| | |
|-------------------|------------------|
| Other Charges | 115.26 |
| CGST TAX | 267.87 |
| SGST TAX | 267.87 |
| Net Amount | 11,251.00 |

Amount In Words Rupees Eleven Thousand Two Hundred Fifty One 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% | 10,714.80 | 267.87 | 267.87 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory