

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/24-25/8367

Dated 10/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANIL JI SURAJPOLE

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone : 9351567689

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GJ1783

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 300.0/15	09092190	15.00	300.00	6,000.00 QNTLS	5.00	18,000.00
2	AJWAIN BHUSI 756 1KG 90.0/3	09109914	3.00	90.00	8,000.00 QNTLS	5.00	7,200.00
		Total	18	390	Sub Total	25,200.00	

Other Charges

WAGES

100.80

Other Charges

100.96

CGST TAX

632.52

SGST TAX

632.52

Net Amount

26,566.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Sixty Six 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%	25,300.80	632.52	632.52

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory