TAX INVOICE

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/24-25/9604 Dated 04/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

SHRI SHYAM MART RADAWASH

Transporter **PARTY-SELF-RECD**

Vehicle No SELF

Delivery Station: NONE

RADAWASH Pin: State: Rajasthan Code: 08

Broker **H.G BROKER**

Phone:

GSTIN: Unknown

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,500.00 QNTLS		5,550.00
		Total	1	30	Sub Total		5,550.00
							00.04

Other Charges

MUDDAT WAGES 27.75 5.60

 Other Charges
 33.84

 CGST TAX
 139.58

 SGST TAX
 139.58

 Net Amount
 5,863.00

Amount In Words Rupees Five Thousand Eight Hundred Sixty Three 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%	5,583.35	139.58	139.58

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory