### **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/24-25/12032 Dated 15/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

#### **KHEMCHAND JI NARAYANPUR**

Transporter \*\*PARTY-SELF-RECD\*\*

NARAYANPUR Pin: State: Rajasthan Code: 08 Vehicle No SELF
Delivery Station: NONE

Phone:

GSTIN: UnRegistered Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR SABUT 756 1KG 40.0/2	110610	2.00	40.00	10,000.00 QNTLS		4,000.00
		Total	2	40	Sub Total		4,000.00

**Other Charges** 

WAGES

11.20

 Other Charges
 11.44

 CGST TAX
 100.28

 SGST TAX
 100.28

 Net Amount
 4,212.00

Amount In Words Rupees Four Thousand Two Hundred Twelve 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%	4,011.20	100.28	100.28

# Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

#### For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory