### 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/24-25/8998 Dated 21/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

### RAMSWAROOP JI SHRIMADHOPUR

Pin:

Code: 08 State: Rajasthan

Phone:

GSTIN: **UnRegistered**  Transporter

Vehicle No RJ14GE9603

Delivery Station: NONE

Broker 000000

		T					
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF	09096139	5.00	150.00	7,000.00 QNTLS	5.00	10,500.00
	756 500GM						
	150.0/5						
2	AJWAIN	09109914	5.00	150.00	8,000.00 QNTLS	5.00	12,000.00
	756 1KG						
	150.0/5						
3	JEERA	090930	1.00	30.00	15,000.00 QNTLS	5.00	4,500.00
	GR 500GM						
	30.0						
		Total	11	330	Sub Total		27,000.00

**Other Charges** 

WAGES

61.60

Other Charges	61.92
CGST TAX	676.54
SGST TAX	676.54

**Net Amount** 28,415.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Fifteen 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
		<b>-</b>		Value
1.	CGST 2.5%+SGST 2.5%	27,061.60	676.54	676.54
1				

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**