### 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

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/13862 Dated 17/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

### SHANKAR KIRANA STORE JAHAJPUR

Vehicle No

JAHAJPUR Code: 08 Pin: State: Rajasthan Delivery Station: NONE

Phone: 9314291109 GSTIN:

**UnRegistered** Broker DALAL SARWAN RAMBABU.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR SILVER (BUSI) 90.0/3	09109914	3.00	90.00	8,000.00	5.00	
		Total	3	90	Sub Total		7,200.00

Other Charges

MUDDAT WAGES 36.00 61.80 Other Charges 98.10 **CGST TAX** 182.45 SGST TAX 182.45

**Net Amount** 7,663.00

Amount In Words Rupees Seven Thousand Six 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%	7,297.80	182.45	182.45

Transporter OM DOULAT

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**