## TAX INVOICE

Code: 08

## 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/24-25/8737 Dated 17/09/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date:

Buyer

**BABA SHYAM SALES AGENCY SHAPURA** 

**MAIN BAZAR** 

SAHAPURA Pin: **303103** Phone:

9352186108, 9352186108 GSTIN:

PAN No. BECPA5311K 08BECPA5311K1ZV

Transporter

Vehicle No RJ52GA0523

Delivery Station: NONE

Broker LS

			2.6.0.				
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR SABUT GR 1KG 20.0	110610	1.00	20.00	27,000.00 QNTLS		5,400.00
		Total	1	20	Sub Total		5,400.00

Other Charges

MUDDAT WAGES

27.00 5.60

32.36 Other Charges **CGST TAX** 135.82 135.82 SGST TAX

**Net Amount** 5,704.00

Amount In Words Rupees Five Thousand Seven Hundred Four 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%	5,432.60	135.82	135.82

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**