### 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/24-25/8384 Dated 10/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

## **PURSHOTAM JI CHOMU**

Vehicle No RJ41GA5060 Code: 08 CHOMU Pin: State: Rajasthan Delivery Station: NONE

Phone:

GSTIN: **UnRegistered** Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 330.0/11	09109914	11.00	330.00	8,000.00 QNTLS		26,400.00
		Total	11	330	Sub Total		26,400.00

**Other Charges** 

WAGES

61.60

Other Charges 61.92 **CGST TAX** 661.54 SGST TAX 661.54 **Net Amount** 27,785.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Eighty Five 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%	26,461.60	661.54	661.54

Transporter

# Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**