## 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/24-25/12844 Dated 29/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

## **MOHANLAL BHAGWANDAS SIKAR**

**MAIN BAZAR** 

Transporter VIKRAM

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

Phone: 9414039323, 7073738212

GSTIN: **UnRegistered** Broker **H.G BROKER** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	ALSI	12040090	1.00	20.00	7,800.00	5.00	1,560.00
	756 500GM						
	20.0						
2	KALONJI	090931	0.00	10.00	22,000.00	5.00	2,200.00
	GR 500GM						
	10.0						
		Total	1	30	Sub Total		3,760.00

Other Charges

MUDDAT WAGES

18.80 20.60 Other Charges 39.02 **CGST TAX** 94.99 SGST TAX 94.99 **Net Amount** 3,989.00

Amount In Words Rupees Three Thousand Nine Hundred Eighty Nine Only.

Our Bankers :

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
. CGST 2.5%+SGST 2.5%	3,799.40	94.99	94.99

Vehicle No

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**