## 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/24-25/11022 Dated 04/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**VIKASH JI SIKAR** 

**MAIN BAZAR** 

Code: 08 SIKAR Pin: 332001 State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **000000** 

Transporter

Vehicle No RJ14DC5491 Delivery Station: NONE

756 1KG 10.0					Broker	000000		
756 1KG 10.0	SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
Total <b>1 10</b> Sub Total 5,000.00	1	756 1KG		1.00	10.00	50,000.00 QNTLS	5.00	
			Total	1	10	Sub Total		5,000.00

**Other Charges** 

WAGES

5.60

Net Amount	5,256.00
SGST TAX	125.14
CGST TAX	125.14
Other Charges	5.72

Amount In Words Rupees Five Thousand Two Hundred Fifty Six 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		Value
	CGST 2.5%+SGST 2.5%	5,005.60	125.14	125.14

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only. 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory
Authorised Signatory