## 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/24-25/7420 Dated 21/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**SACHIN JI GURGOAN** 

Transporter

Vehicle No HR53AD7474 Code: 06 **GURGOAN** Pin: State: Haryana Delivery Station: NONE

Phone:

GSTIN: **UnRegistered** Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount		
1	DHANIYA SHREE 30.4,30.3,30.3,30.3,30.3,30.3,30.3,30.3,		31.00	940.10	5,000.00 QNTLS	5.00	47,005.00		
		Total	31	940.100	Sub Total		47,005.00		

**Other Charges** 

WAGES

173.60

174.07 Other Charges **IGST TAX** 2,358.93

**Net Amount** 49,538.00

For UNIVERSAL TRADING COMPANY

Amount In Words Rupees Forty Nine Thousand Five Hundred Thirty Eight 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	IGST Value
	IGST 5.0%	47,178.60	2,358.93

## Remarks:

Terms:

2.Payment term within 10 days.

1.All Subject to Jaipur Jurisdition Only.

**Authorised Signatory**