#### 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/24-25/8252 Dated 06/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

## **BHASKAR TRADING COMPANY CHOMU**

Vehicle No Pin: Code: 08 CHOMU State: Rajasthan

Phone:

GSTIN: **UnRegistered**  Transporter

RJ41GA4145 Delivery Station: NONE

Broker **DALAL ROHIT BAGRA (RAGHUNATHJ)** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	11,500.00 QNTLS		3,450.00
		Total	1	30	Sub Total		3,450.00

Other Charges

MUDDAT WAGES

17.25 5.60

Other Charges	22.36
CGST TAX	86.82
SGST TAX	86.82

**Net Amount** 3,646.00

Amount In Words Rupees Three Thousand Six Hundred Forty 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
	CGST 2.5%+SGST 2.5%	3,472.85	86.82	86.82

# Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**