## 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/24-25/7131 Dated 14/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

## NARAYAN SUPER STORE GOVINDPURA

Vehicle No Code: 08 **JAIPUR** Pin: State: Rajasthan

Phone: 8432127014

GSTIN: **UnRegistered**  Transporter

RJ14GK0989

Delivery Station: NONE

Broker **DALAL RAMESH GUPTA.** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00 QNTLS	5.00	7,200.00
		Total	1	30	Sub Total		7,200.00
		· otai	-	30	Oub Total		,,200.00

Other Charges

MUDDAT WAGES 36.00 5.60

Other Charges 41.92 **CGST TAX** 181.04 SGST TAX 181.04

**Net Amount** 7,604.00

Amount In Words Rupees Seven Thousand Six Hundred Four 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%	7,241.60	181.04	181.04

## Remarks:

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

Terms: For UNIVERSAL TRADING COMPANY

**Authorised Signatory**