## **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/24-25/12749 Dated 28/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**KESHAV JI AJEETGARH** 

AJEETGARH Pin: State: Rajasthan Code: 08 Vehicle No RJ14GE0364
Delivery Station: NONE

Phone:

GSTIN: UnRegistered Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA	09092190	7.00	210.00	7,000.00 QNTLS	5.00	14,700.00
	SABUT 756 1KG 210.0/7						
2	DHANIYA	09092190	6.00	180.00	7,500.00 QNTLS	5.00	13,500.00
	SABUT GR 1KG						
	180.0/6						
		Total	13	390	Sub Total		28,200.00
	•						

**Other Charges** 

WAGES

72.80

 Other Charges
 72.36

 CGST TAX
 706.82

 SGST TAX
 706.82

 Net Amount
 29,686.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Eighty Six Only.

## Our Bankers:

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

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN Code Tax D	escription	Assessable Value	CGST Value	SGST Value
. CGST	2.5%+SGST 2.5%	28,272.80	706.82	706.82

Transporter

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only. 2.Payment term within 10 days. For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory