### **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/24-25/8861 Dated 19/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

#### SHUBHAM JI SURAJPOLE

JAIPUR Pin: State: Rajasthan Code: 08 Vehicle No RJ14GJ1783
Delivery Station: NONE

Phone:

GSTIN: UnRegistered Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 330.0/11	09109914	11.00	330.00	10,000.00 QNTLS	5.00	33,000.00
		Total	11	330	Sub Total		33,000.00

**Other Charges** 

WAGES

61.60

 Other Charges
 61.92

 CGST TAX
 826.54

 SGST TAX
 826.54

 Net Amount
 34,715.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Fifteen 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%	33,061.60	826.54	826.54

Transporter

# Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**