### **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/24-25/12500 Dated 23/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

#### PAPPU KIRANA STORE BAGWARA

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered

Transporter

Vehicle No RJ14GK3136

Delivery Station: NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	17,000.00 QNTLS	5.00	10,200.00
		Total	2	60	Sub Total		10,200.00

Other Charges

MUDDAT WAGES 51.00 11.20

 Other Charges
 61.88

 CGST TAX
 256.56

 SGST TAX
 256.56

 Net Amount
 10,775.00

Amount In Words Rupees Ten Thousand Seven Hundred Seventy Five 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%	10,262.20	256.56	256.56

# Remarks:

<u>Terms</u>:

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

Authorised Signatory
Authorised Signatory