## **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/24-25/6053 Dated 22/07/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

## SANTOSHKUMAR DAYASHANKAR MAHUWA

MAIN BAZAR

MAHUWA Pin: State: Rajasthan Code: 08

Phone: 9829824752-DEEPAK JI, 9829824752

GSTIN: UnRegistered

Transporter ROSHAN

Vehicle No

Delivery Station: NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,500.00 QNTLS	5.00	7,350.00
		Total	1	30	Sub Total		7,350.00

**Other Charges** 

MUDDAT WAGES

36.75 20.60

Other Charges 57.64 CGST TAX 185.18 SGST TAX 185.18

Net Amount 7,778.00

Amount In Words Rupees Seven Thousand Seven Hundred Seventy Eight 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%	7,407.35	185.18	185.18

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**