## 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/24-25/10211 Dated 16/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

## **UTSAV TRADERS SAMOD**

Vehicle No RJ41GA1060 SAMOD Code: 08 Pin: State: Rajasthan Delivery Station: NONE

Phone: 9351238629

GSTIN: **UnRegistered** Broker **H.G BROKER** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG	09092190	1.00	20.00	9,000.00 QNTLS	5.00	1,800.00
	20.0		1.00	20.00			
2	SOUF 756 500GM	09096139	1.00	30.00	10,500.00 QNTLS	5.00	3,150.00
3	30.0 SARSO (RAI)	120750	1.00	30.00	15,000.00 QNTLS	5.00	4,500.00
	GR 500GM	120,00			27,200.00	3.00	1,500.00
	30.0						
		Total	3	80	Sub Total		9,450.00

#### Other Charges

MUDDAT WAGES 47.25 16.80

64.30 Other Charges **CGST TAX** 237.85 SGST TAX 237.85 **Net Amount** 9,990.00

Amount In Words Rupees Nine Thousand Nine Hundred Ninety 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%	9,514.05	237.85	237.85

Transporter

# Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**