## TAX INVOICE

Code: 08

## 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/24-25/12871 Dated 30/11/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

Date: ACK No

Buyer

KHEDLI

**RAJKUMAR JI KHEDLI** 

**MAIN BAZAR** 

Pin:

Transporter ROSHAN

Vehicle No

Delivery Station: NONE

Phone: 9461195493

GSTIN: **UnRegistered** 

Broker **H.G BROKER** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 20.0,20.0	09092190	2.00	40.00	11,000.00 QNTLS		4,400.00
		Total	2	40	Sub Total		4,400.00

Other Charges

MUDDAT WAGES 22.00 41.20 **CGST TAX** SGST TAX

**Net Amount** 4,686.00

Amount In Words Rupees Four 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 Description		Assessable Value	CGST Value	SGST Value
	CGST 2.5%+SGST 2.5%	4,463.20	111.58	111.58

Other Charges

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory
Authorised Signatory

62.84

111.58

111.58