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/24-25/8144 Dated 04/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

GOVARDHAN JI CHOMU

Vehicle No RJ41GA4406 Code: 08 CHOMU Pin: State: Rajasthan Delivery Station: NONE

Phone:

GSTIN: **UnRegistered** Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 300.0/10	09109914	10.00	(KĞ) 300.00	8,000.00 QNTLS		
		.					04.000.00
		Total	10	300	Sub Total		24,000.00

Other Charges

WAGES

56.00

56.20 Other Charges **CGST TAX** 601.40 SGST TAX 601.40 **Net Amount** 25,259.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Fifty Nine 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%	24,056.00	601.40	601.40

Transporter

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory