## 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/24-25/8514 Dated 12/09/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date:

Buyer

Phone: GSTIN:

**RAVI CHIRANIYA LAXMANGARH** 

**MAIN BAZAR** 

LAXMANGARH Pin:

**UnRegistered** 

Transporter

Vehicle No **RJ14GL9408** 

Delivery Station: NONE

Broker 000000

Weight GST SNo. **Description Of Goods HSN** Qty Amount Rate (KG) Rate 20.00 600.00 **AJWAIN** 09109914 7,500.00 QNTLS 1 5.00 45,000.00 756 1KG 600.0/20

Total

20

600

Other Charges

WAGES

112.00

112.40 Other Charges **CGST TAX** 1,127.80 SGST TAX 1,127.80

**Net Amount** 47,368.00

Amount In Words Rupees Forty Seven Thousand Three Hundred Sixty 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%	45,112.00	1,127.80	1,127.80

Sub Total

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory** 

45,000.00