## 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

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/2451 Dated 11/05/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

VIKASH KHETAN ISLAMPUR( CHIDAWA)

Phone:

GSTIN:

**CHIDAWA** 

Pin:

9828958121

**UnRegistered** 

State: Rajasthan

Code: 08

Transporter SHAKTI ROAD LINES(JHUNJHUN

Vehicle No

Delivery Station: NONE

Broker DALAL MANOJ BROKER

	<b>- 9</b>			broker <b>DA</b>	LAL MANOJ	BROKE	:K
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	24,500.00	5.00	14,700.00
		Total	2	60	Sub Total		14,700.00

Other Charges

MUDDAT WAGES

73.50 41.20 Other Charges **CGST TAX** 

SGST TAX

370.37 370.37

114.26

**Net Amount** 15,555.00

Amount In Words Rupees Fifteen Thousand Five Hundred Fifty Five 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%	14,814.70	370.37	370.37

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**