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/24-25/7106 Dated 14/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

LALA YADAV CHOMU

Vehicle No RJ14GK7483 Code: 08 CHOMU Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered**

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 750.0/25	09109914	20.00	600.00	7,800.00 QNTLS		46,800.00
		Total	20	600	Sub Total		46,800.00

Other Charges

WAGES

112.00

112.40 Other Charges **CGST TAX** 1,172.80 SGST TAX 1,172.80 **Net Amount** 49,258.00

Amount In Words Rupees Forty Nine Thousand Two Hundred Fifty 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%	46,912.00	1,172.80	1,172.80

Transporter

Delivery Station: NONE

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory