## 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/24-25/6296 Dated 26/07/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**MONA DNG** 

Vehicle No RJ14GG8745 Pin: Code: 08 **JAIPUR** State: Rajasthan Delivery Station: NONE

Phone:

GSTIN: **UnRegistered** Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 150.0/5	09109914	5.00	150.00	10,000.00 QNTLS		15,000.00
		Total	5	150	Sub Total		15,000.00

**Other Charges** 

WAGES

28.00

27.60 Other Charges **CGST TAX** 375.70 375.70 SGST TAX **Net Amount** 15,779.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Seventy Nine Only.

## Our Bankers :

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

. CGST 2.5%+SGST 2.5% 15,028.00 375.70 375.70	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		CGST 2.5%+SGST 2.5%	15,028.00	375.70	

Transporter

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**