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/24-25/13327 Dated 07/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

SAMBHU JI NEEMKATHANA

Pin :

State: Rajasthan

Code: 08

Transporter

Vehicle No RJ41GA6148

Delivery Station : NONE

Broker **000000**

Phone:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 330.0/11	09109914	11.00	330.00	10,000.00 QNTLS		33,000.00
		Total	11	330	Sub Total		33,000.00

Other Charges

WAGES

61.60

 Other Charges
 61.92

 CGST TAX
 826.54

 SGST TAX
 826.54

 Net Amount
 34,715.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Fifteen 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%	33,061.60	826.54	826.54

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory