#### **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/24-25/10688 Dated 24/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

# **G.D ENTERPRISES NANGALLADI**

NANGAL Pin: State: Rajasthan Code: 08 Vehicle No RJ52GA2497
Delivery Station: NONE

Phone: 9660807952

GSTIN: UnRegistered Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN BHUSI 756 1KG 30.0	09109914	1.00	30.00	11,500.00 QNTLS		3,450.00
		Total	1	30	Sub Total		3,450.00

**Other Charges** 

MUDDAT WAGES

17.25 5.60

Net Amount	3 646 00
SGST TAX	86.82
CGST TAX	86.82
Other Charges	22.36

Amount In Words Rupees Three Thousand Six Hundred Forty Six 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%	3,472.85	86.82	86.82

Transporter

# Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL	TRADING	<b>COMPANY</b>
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**Authorised Signatory**