

TAX INVOICE

Original

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/24-25/13160

Dated 05/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

H.M CHURU
MAIN BAZAR

CHURU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **CHETAN**

Vehicle No

Delivery Station : NONE

Broker **000000**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 300.0/10	09109914	10.00	300.00	8,000.00	5.00	24,000.00
		Total	10	300	Sub Total	24,000.00	

Other Charges

WAGES

206.00

Other Charges 205.70

CGST TAX 605.15

SGST TAX 605.15

Net Amount 25,416.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Sixteen 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%	24,206.00	605.15	605.15

Remarks:Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory