### **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

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/6934 Dated 09/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

## **MUKESH AGARWAL NOHAR**

Transporter RAJASTHAN OKARA

NOHAR Pin: State: Rajasthan Code: 08

Phone : Delivery Station : NONE

GSTIN: UnRegistered Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 210.0/7	09109914	7.00	210.00	9,000.00	5.00	18,900.00
		Total	7	210	Sub Total		18,900.00

**Other Charges** 

WAGES

144.20

Other Charges 143.78 CGST TAX 476.11 SGST TAX 476.11

Net Amount 19,996.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Ninety 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%	19,044.20	476.11	476.11

# **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**