### 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/24-25/7436 Dated 22/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

Phone: GSTIN:

# KAMAL JI VKIMANDI JAIPUR

**UnRegistered** 

Pin: State: Rajasthan

Code: 08

Transporter

Vehicle No RJ14GE1931

Delivery Station: NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 150.0/5	09109914	5.00	150.00	7,900.00 QNTLS	5.00	11,850.00
		Total	5	150	Sub Total	.1	11,850.00

**Other Charges** 

WAGES

28.00

Other Charges 28.10 **CGST TAX** 296.95 SGST TAX 296.95

**Net Amount** 12,472.00

Amount In Words Rupees Twelve Thousand Four Hundred Seventy Two 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%	11,878.00	296.95	296.95

# Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**