### 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/24-25/13111 Dated 04/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

### **MANOJ AGARWAL JHOTWARA**

Vehicle No SELF

Pin: **JAIPUR** Code: 08 State: Rajasthan Phone:

GSTIN: **UnRegistered** Broker **H.G BROKER** 

Weight GST SNo. **Description Of Goods HSN** Qty Amount Rate (KĞ) Rate 1.00 16,500.00 QNTLS 30.00 **AJWAIN** 09109914 4,950.00 1 5.00 756 1KG 30.0 Total 4,950.00 1 30 Sub Total

Other Charges

MUDDAT WAGES

24.75 5.60

29.98 Other Charges **CGST TAX** 124.51 SGST TAX 124.51 **Net Amount** 5,229.00

Amount In Words Rupees Five Thousand Two Hundred Twenty Nine 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%	4,980.35	124.51	124.51

Transporter

Delivery Station: JAIPUR

# Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory **Authorised Signatory**