## **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/24-25/8857 Dated 19/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

## MANGAL DEPARTMENTAL STORE SHAPURA

Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered

Transporter

Vehicle No RJ52GA0523

Delivery Station: NONE

Broker DALAL RADHEY BROKER.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN	09109914	1.00	30.00	18,000.00 QNTLS	5.00	5,400.00
	756 1KG						
2	30.0 AJWAIN	09109914	1.00	30.00	24,500.00 QNTLS	г 00	7 350 00
2	GR 500GM	09109914	1.00	30.00	24,300.00 QNTL3	5.00	7,350.00
	30.0						
		Total	2	60	Sub Total		12,750.00

**Other Charges** 

MUDDAT WAGES 63.75 11.20

Other Charges 74.74
CGST TAX 320.63
SGST TAX 320.63

Net Amount 13,466.00

Amount In Words Rupees Thirteen Thousand Four Hundred Sixty 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%	12,824.95	320.63	320.63

## Remarks:

<u>Terms</u>:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**