## **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/24-25/7207 Dated 16/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**HEMANT JI SURAJPOLE** 

JAIPUR Pin: State: Rajasthan Code: 08 Vehicle No RJ14GJ1783
Delivery Station: NONE

Phone: 9460132299

GSTIN: UnRegistered Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SABUT GR 1KG 60.0/2	09092190	2.00	60.00	6,000.00 QNTLS	5.00	3,600.00
		Total	2	60	Sub Total		3,600.00

**Other Charges** 

WAGES

11.20

 Other Charges
 11.44

 CGST TAX
 90.28

 SGST TAX
 90.28

 Net Amount
 3,792.00

Amount In Words Rupees Three Thousand Seven Hundred Ninety 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%	3,611.20	90.28	90.28

Transporter

## **Remarks:**

<u>Terms</u>:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**