## **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/24-25/7288 Dated 17/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**MAHESH JI PAWTA** 

PAWTA Pin: State: Rajasthan Code: 08 Vehicle No RJ32GD1499
Delivery Station: NONE

Phone:

GSTIN: UnRegistered Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN Gross Wt: 330.000 Bardana Wt: 11.000 BHUSI 756 1KG 330.0/11-11.0	09109914	11.00	319.00	7,000.00 QNTLS	5.00	22,330.00
		Total	11	319	Sub Total		22,330.00

**Other Charges** 

WAGES

61.60

 Other Charges
 61.42

 CGST TAX
 559.79

 SGST TAX
 559.79

 Net Amount
 23,511.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Eleven 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%	22,391.60	559.79	559.79
		·		

Transporter

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**