### 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/24-25/10833 Dated 26/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

### **VISHNU TRADING COMPANY MANOHARPUR**

Transporter

Vehicle No SELF MANOHARPUR Pin: Code: 08 State: Rajasthan Delivery Station: NONE

Phone:

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

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SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA	09092190	1.00	20.00	9,000.00 QNTLS	5.00	1,800.00
	756 20KG						
	20.0						
2	AJWAIN	09109914	1.00	30.00	17,500.00 QNTLS	5.00	5,250.00
	756 1KG						
	30.0						
3	AJWAIN	09109914	1.00	30.00	11,500.00 QNTLS	5.00	3,450.00
	BHUSI 756 1KG						
	30.0		1.00				
4	AJWAIN	09109914	1.00	30.00	24,000.00 QNTLS	5.00	7,200.00
	GR 500GM						
	30.0						
		Total	4	110	Sub Total		17,700.00
			-		Cab i otai		,

Other Charges

MUDDAT WAGES 88.50 22.40 Other Charges 110.44 **CGST TAX** 445.28 445.28 SGST TAX

**Net Amount** 18,701.00

Amount In Words Rupees Eighteen Thousand Seven Hundred One 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%	17,810.90	445.28	445.28

# 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