## 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

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/8888 Dated 20/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**LALA PANSARI GANGAPUR** 

**MAIN BAZAR** 

**GANGAPUR** 

Code: 08 Pin: 322201 State: Rajasthan

Phone:

GSTIN: **UnRegistered**  Transporter JAGDAMBA

Vehicle No

Delivery Station: NONE

Broker 000000

SNo.	Description Of Goods  SOUF 756500GM	HSN 09096139	Qty 8.00	Weight (KG) 240.00	Rate	GST Rate	Amount
1	756500GM	09096139	8.00	240 00			
	240.0/8			210.00	6,000.00	5.00	14,400.00
2	AJWAIN 756 (BUSI) 60.0/2	09109914	2.00	60.00	5,000.00	5.00	3,000.00
		Total	10	300	Sub Total	l	17,400.00

**Other Charges** 

WAGES

206.00

Other Charges **CGST TAX** 

205.70 440.15 440.15

**Net Amount** 18,486.00

Amount In Words Rupees Eighteen Thousand Four Hundred Eighty 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%	17,606.00	440.15	440.15

SGST TAX

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**