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/24-25/13250 Dated 06/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

KHEMCHAND JI NARAYANPUR

Transporter **PARTY-SELF-RECD**

Vehicle No SELF

Delivery Station: NONE

NARAYANPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered

Broker **000000**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 150.0/5	09109914	5.00	150.00	8,000.00 QNTLS	5.00	
		Total	5	150	Sub Total		12,000.00

Other Charges

WAGES

28.00

Other Charges 27.60 CGST TAX 300.70 SGST TAX 300.70

Net Amount 12,629.00

Amount In Words Rupees Twelve Thousand Six Hundred Twenty Nine 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%	12,028.00	300.70	300.70

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only. 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory