## TAX INVOICE

Code: 08

## 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/24-25/10879 Dated 28/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

SHRI SHYAM FLOR MILL KOTA (NEW)

**MAIN BAZAR** 

GSTIN:

08ACWPA3805B1ZW

КОТА Phone:

9414330432

State: Rajasthan

PAN No. ACWPA3805B

Pin: **324005** 

Transporter **BRIJESH** 

Vehicle No

Delivery Station: NONE

Broker DALAL SARWAN RAMBABU.

SNo. Description Of Goods  1 RAGI NEW 756 500GM 750.0/25							
756 500GM	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount	
	10082130	25.00	750.00	5,400.00 QNTLS		40,500.00	
	Total	25	750	Sub Total		40,500.00	

Other Charges

MUDDAT WAGES 202.50 515.00

717.12 Other Charges **CGST TAX** 1,030.44 1,030.44 SGST TAX

**Net Amount** 43,278.00

Amount In Words Rupees Forty Three Thousand Two Hundred Seventy Eight 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%	41,217.50	1,030.44	1,030.44

## 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