## **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/24-25/12432 Dated 22/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

## **GOVIND KUMAR JI ACHROL**

ACHROL Pin: State: Rajasthan Code: 08 Vehicle No

Phone : Delivery Station : NONE

GSTIN: UnRegistered Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN	09109914	6.00	180.00	7,500.00 QNTLS	5.00	13,500.00
	756 1KG						
	180.0/6						
2	AJWAIN	09109914	15.00	450.00	7,500.00 QNTLS	5.00	33,750.00
	756 1KG						
	450.0/15						
		Total	21	630	Sub Total		47,250.00
I	•						

**Other Charges** 

WAGES

117.60

 Other Charges
 117.62

 CGST TAX
 1,184.19

 SGST TAX
 1,184.19

Net Amount 49,736.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Thirty Six Only.

## Our Bankers:

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

. CGST 2.5%+SGST 2.5% 47,367.60 1,184.19 1,184.19	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		CGST 2.5%+SGST 2.5%	47,367.60	1,184.19	1,184.19

Transporter

# Remarks:

<u>Terms</u>:

1.All Subject to Jaipur Jurisdition Only. 2.Payment term within 10 days. For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory