## 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/24-25/12208 Dated 19/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

## SHYAM BAT BHANDAR BAD KA BALAJI

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No SELF

Delivery Station: NONE

Code: 08 **JAIPUR** Pin: State: Rajasthan Phone:

**H.G BROKER** 

GSTIN: **UnRegistered** Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN BHUSI 756 KG 30.0	09109914	1.00	30.00	11,500.00 QNTLS		3,450.00
		Total	1	30	Sub Total		3,450.00

Other Charges

MUDDAT WAGES 17.25 5.60

22.36 Other Charges **CGST TAX** 86.82 86.82 SGST TAX **Net Amount** 3,646.00

Amount In Words Rupees Three Thousand Six Hundred Forty 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% 3.472.85 86.82	
3,472.00	86.82

## 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