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/24-25/6892 Dated 08/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

RAMSWAROOP JI SHRIMADHOPUR

Code: 08 Pin: State: Rajasthan

Vehicle No

Transporter SHYAM ROAD (SHRI MADHOPUR

Delivery Station: NONE

Phone:

GSTIN: **UnRegistered**

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN	09109914	1.00	10.00	17,500.00 QNTLS	5.00	1,750.00
	756 1KG 10.0						
2	AJWAIN	09109914	0.00	10.00	24,000.00 QNTLS	5.00	2,400.00
3	GR 500GM JEERA	090930	0.00	10.00	35,000.00 QNTLS	5.00	3,500.00
	GR 500GM				, ,	5.55	3,300.00
		Total	1	30	Sub Total		7,650.00

Other Charges

MUDDAT WAGES 38.25 20.60

58.56 Other Charges **CGST TAX** 192.72 SGST TAX 192.72

Net Amount 8,094.00

Amount In Words Rupees Eight Thousand Ninety Four 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%	7,708.85	192.72	192.72

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory