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/24-25/11854 Dated 12/11/2024 Pymt Mode: CREDIT

IRN No

Date: ACK No

Buyer

UTSAV TRADERS SAMOD

Vehicle No RJ41GA1060 Code: 08 **SAMOD** Pin: State: Rajasthan Delivery Station: NONE

Phone: 9351238629

GSTIN: **UnRegistered** Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA	09092190	2.00	40.00	9,000.00 QNTLS	5.00	3,600.00
	756 20KG						
	40.0/2						
2	AJWAIN	09109914	1.00	30.00	24,000.00 QNTLS	5.00	7,200.00
	GR 500GM						
	30.0						
		Total	3	70	Sub Total		10,800.00

Other Charges

MUDDAT WAGES

54.00 16.80

70.46 Other Charges **CGST TAX** 271.77 SGST TAX 271.77 **Net Amount** 11,414.00

Amount In Words Rupees Eleven Thousand Four Hundred Fourteen 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%	10,870.80	271.77	271.77

Transporter

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