## 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/24-25/7975 Dated 31/08/2024 Pymt Mode: CREDIT

IRN No

Date: ACK No

Buyer

**GOVIND JI ACHROL** 

Transporter

Vehicle No **RJ14GL8788** Code: 08 Pin: State: Rajasthan Delivery Station: NONE

Broker

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Phone: GSTIN: **UnRegistered** 

Weight GST SNo. **Description Of Goods HSN** Qty Amount Rate (KĞ) Rate 20.00 600.00 **AJWAIN** 09109914 7,900.00 QNTLS 1 5.00 47,400.00 756 1KG 600.0/20 Total 47,400.00 20 600 Sub Total

Other Charges

WAGES

112.00

112.40 Other Charges **CGST TAX** 1,187.80 SGST TAX 1,187.80

**Net Amount** 49,888.00

Amount In Words Rupees Forty Nine Thousand Eight Hundred Eighty 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%	47,512.00	1,187.80	1,187.80

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**