## 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/24-25/6642 Dated 03/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

## **MOOLCHAND JI KUMAWAT GOVINDGARH**

SELF

Vehicle No Code: 08 State: Rajasthan

Pin: Delivery Station: NONE Phone:

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

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	17,500.00 QNTLS		5,250.00
		Total	1	30	Sub Total		5,250.00

Other Charges

MUDDAT WAGES 26.25 5.60

31.90 Other Charges **CGST TAX** 132.05 132.05 SGST TAX **Net Amount** 5,546.00

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

Amount In Words Rupees Five Thousand Five Hundred Forty Six 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%	5,281.85	132.05	132.05

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**