## **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/24-25/10828 Dated 26/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

# SANTOSHKUMAR DAYASHANKAR MAHUWA

MAIN BAZAR

Phone:

MAHUWA Pin: State: Rajasthan Code: 08

9829824752-DEEPAK JI, 9829824752

GSTIN: UnRegistered

Transporter ROSHAN

Vehicle No

Delivery Station: NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00 QNTLS	5.00	7,200.00
		Total	1	30	Sub Total		7,200.00

**Other Charges** 

MUDDAT WAGES

36.00 20.60

Other Charges 56.16 CGST TAX 181.42 SGST TAX 181.42

Net Amount 7,619.00

Amount In Words Rupees Seven Thousand Six Hundred Nineteen 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%	7,256.60	181.42	181.42

# Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

#### For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory