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/24-25/8799 Dated 18/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

HANUMANSHAI LALLURAM KALWAD

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

Phone: 9602420409 GSTIN: **UnRegistered**

Broker **H.G BROKER**

Transporter

RJ14GF0696

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN	09109914	2.00	60.00	24,500.00 QNTLS	5.00	14,700.00
	GR 500GM						
	60.0/2						
2	JEERA	090930	1.00	30.00	32,000.00 QNTLS	5.00	9,600.00
	GR 500GM						
	30.0						
3	AJWAIN	09109914	1.00	30.00	18,000.00 QNTLS	5.00	5,400.00
	756 1KG						
	30.0						
		Total	4	120	Sub Total		29,700.00

Other Charges

MUDDAT WAGES 148.50 22.40 Other Charges 170.44 **CGST TAX** 746.78 746.78 SGST TAX

Net Amount 31,364.00

Amount In Words Rupees Thirty One Thousand Three Hundred Sixty Four Only.

Our Bankers :

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		CGST 2.5%+SGST 2.5%	29,870.90	746.78	746.78

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory