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/24-25/7919 Dated 30/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

GIRRAJ AGENCY MURLIPURA JAIPUR

Code: 08 **JAIPUR** Pin: State: Rajasthan

Phone: 9352849761, 9352849761

GSTIN: **UnRegistered** Transporter

Vehicle No RJ14GK8495

Delivery Station: NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN BHUSI GR SLIVER 1KG	09109914	1.00	30.00	9,000.00 QNTLS	5.00	2,700.00
	30.0						
		Total	1	30	Sub Total		2,700.00

Other Charges

MUDDAT WAGES 13.50 5.60

19.04 Other Charges **CGST TAX** 67.98 SGST TAX 67.98

Net Amount 2,855.00

Amount In Words Rupees Two Thousand Eight Hundred Fifty Five 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%	2,719.10	67.98	67.98

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory