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/24-25/6254 Dated 25/07/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

GSTIN:

SHRI SHYAM MART RADAWASH

Unknown

Transporter **PARTY-SELF-RECD**

Vehicle No SELF

Delivery Station: NONE

Pin: Code: 08 **RADAWASH** State: Rajasthan Phone:

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

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