### 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/24-25/14192 Dated 20/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

9782510547, 9782510547

Buyer

## **VISHNU TRADERS MANOHARPUR**

NONE Code: 08 Pin:

State: Rajasthan Phone:

GSTIN: **UnRegistered**  Transporter **SADASHIV** 

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	21,000.00 QNTLS		6,300.00
		Total	1	30	Sub Total		6,300.00

Other Charges

MUDDAT WAGES

31.50 20.60

52.40 Other Charges **CGST TAX** 158.80 158.80 SGST TAX

**Net Amount** 6,670.00

Amount In Words Rupees Six Thousand Six Hundred Seventy 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
ŀ					value
		CGST 2.5%+SGST 2.5%	6,352.10	158.80	158.80

# Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory
Authorised Signatory