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/24-25/10913 Dated 29/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

INTERNATIONAL BIRDSHOP NIWAI

MAIN BAZAR

NIWAI

Pin:

State: Rajasthan

Code: 08

Transporter SHIVRAJ

Vehicle No

Delivery Station: NONE

Phone: GSTIN:

UnRegistered

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MALKANGNI NEW Gr 500gm 30.0	10082920	1.00	30.00	7,000.00 QNTLS	5.00	2,100.00
		Total	1	30	Sub Total		2,100.00

Other Charges

MUDDAT WAGES

10.50 20.60

31.44 Other Charges **CGST TAX** 53.28 53.28 SGST TAX

Net Amount 2,238.00

Amount In Words Rupees Two Thousand Two Hundred Thirty Eight 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%	2,131.10	53.28	53.28

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