## **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/24-25/6977 Dated 10/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

## **RAHUL TRADING COMPANY NIWARUROAD**

Transporter \*\*PARTY-SELF-RECD\*\*

JAIPUR Pin: State: Rajasthan Code: 08 Vehicle No RJ14UF3201
Delivery Station: NONE

Phone: 9887220339, 9950144647

GSTIN: UnRegistered Broker DALAL SHAILENDRANATH SHARMA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00 QNTLS	5.00	7,200.00
		Total	1	30	Sub Total		7,200.00

**Other Charges** 

MUDDAT WAGES 36.00 5.60

 Other Charges
 41.92

 CGST TAX
 181.04

 SGST TAX
 181.04

 Net Amount
 7,604.00

Amount In Words Rupees Seven Thousand Six Hundred Four 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%	7,241.60	181.04	181.04

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For U	NIV	<b>ERSAL</b>	TRADING	COMP	ANY
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**Authorised Signatory**