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/24-25/7976 Dated 31/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

RAJU JI ACHROL

Transporter

ACHROL Pin: Code: 08 State: Rajasthan Phone:

Broker 000000

GSTIN: **UnRegistered**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 600.0/20	09109914	20.00	600.00	7,900.00 QNTLS		47,400.00
		Total	20	600	Sub Total		47,400.00

Other Charges

WAGES

112.00

Other Charges 112.40 **CGST TAX** 1,187.80 SGST TAX 1,187.80 **Net Amount** 49,888.00

Amount In Words Rupees Forty Nine Thousand Eight Hundred Eighty 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%	47,512.00	1,187.80	1,187.80

Vehicle No RJ14GL8788

Delivery Station: NONE

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory