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/24-25/6490 Dated 31/07/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

NEW SAROJ KIRANA AND GENRAL STORE BAJRIA

Transporter KAILASH

Vehicle No Pin: Code: 08 **BAJRIA** State: Rajasthan Delivery Station: NONE

Phone: 800599846

GSTIN: **UnRegistered** Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN	09109914	1.00	30.00	7,500.00 QNTLS	5.00	2,250.00
	756 1KG 30.0						
2	SOUF	09096139	1.00	30.00	6,000.00 QNTLS	5.00	1,800.00
	756 500GM						·
3	30.0 CLOVE	09071010	1.00	10.00	45,000.00 QNTLS	5.00	4,500.00
	756 500GM	03071010			.5,555155 Q.1125	3.00	1,500.00
	10.0						
		Total	3	70	Sub Total		8,550.00

Other Charges

WAGES

61.80

61.38 Other Charges **CGST TAX** 215.31 SGST TAX 215.31 **Net Amount** 9,042.00

Amount In Words Rupees Nine Thousand Forty Two 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%	8,611.80	215.31	215.31

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory