### 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/24-25/6995 Dated 12/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

**UnRegistered** 

Buyer

Phone: GSTIN:

#### **RAVIKUMAR ASHOKKUMAR MANOHARPUR**

Pin: State: Rajasthan

Code: 08

Transporter

Vehicle No RJ14GC7466

Delivery Station: NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 200.0/10	09092190	10.00	200.00	5,000.00 QNTLS	5.00	
		Total	10	200	Sub Total		10,000.00

Other Charges

WAGES

56.00

Other Charges **CGST TAX** SGST TAX

**Net Amount** 10,559.00

Amount In Words Rupees Ten Thousand Five Hundred Fifty Nine 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% 10,056.00	251.40	251.40

# Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory** 

56.20

251.40

251.40