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/24-25/12766 Dated 28/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

GIRRAJ AGENCY MURLIPURA JAIPUR

Vehicle No RJ45CA6259 **JAIPUR** Code: 08 Pin: State: Rajasthan

Phone: 9352849761, 9352849761

GSTIN: **UnRegistered** Transporter

Delivery Station: NONE

Broker **H.G BROKER**

SNo.	Description Of Goods AJWAIN	HSN	Qty	Weight (KG)	Rate	GST	Amount
1	AJWAIN					Rate	
-	GR 500GM 30.0	09109914	1.00	30.00	23,500.00 QNTLS	5.00	7,050.00
		Total	1	30	Sub Total		7,050.00

Other Charges

MUDDAT WAGES 35.25 5.60

Other Charges 40.46 **CGST TAX** 177.27 SGST TAX 177.27

Net Amount 7,445.00

Amount In Words Rupees Seven Thousand Four Hundred Forty Five 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%	7,090.85	177.27	177.27

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