## **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/24-25/11052 Dated 04/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

Phone:

**PAWAN JI SHAPURA** 

Transporter

SHAPURA Pin: State: Rajasthan Code: 08 Vehicle No RJ52GB2632 Delivery Station: NONE

GSTIN: UnRegistered Broker 000000

Weight GST SNo. **Description Of Goods HSN** Qty Amount Rate (KĞ) Rate 7.00 210.00 **AJWAIN** 09109914 10,000.00 QNTLS 1 5.00 21,000.00 GR 500GM 210.0/7 1.00 30.00 6,000.00 QNTLS DHANIYA 09092190 5.00 1,800.00 SABUT GR 1KG 30.0

 Other Charges
 Other Charges
 44.76

 WAGES
 CGST TAX
 571.12

 44.80
 SGST TAX
 571.12

 Net Amount
 23,987.00

8

240

Total

Amount In Words Rupees Twenty Three Thousand Nine Hundred Eighty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

. CGST 2.5%+SGST 2.5% 22,844.80 571.12 571.1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		CGST 2.5%+SGST 2.5%	22,844.80	571.12	571.12

Sub Total

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

## For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory

22,800.00