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/24-25/11473 Dated 08/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

9828158663, 9828158663

Buyer

MACHIWAL TRADING COMPANY RAMGANJ

Transporter **PARTY-SELF-RECD** Vehicle No SAHID

JAIPUR Code: 08 Pin: State: Rajasthan Delivery Station: NONE Phone:

GSTIN: **UnRegistered** Broker DALAL SHANKAR KHANDELWAL

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00 QNTLS		7,200.00
		Total	1	30	Sub Total		7,200.00

Other Charges

MUDDAT WAGES

36.00 5.60 Other Charges 41.92 **CGST TAX** 181.04 SGST TAX 181.04

Net Amount 7,604.00

Amount In Words Rupees Seven Thousand Six Hundred Four 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%	7,241.60	181.04	181.04

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