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/24-25/13760 Dated 16/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

SAINI BAT BHANDAR BHAKROTA

7230000109

Vehicle No **SELF**

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

GSTIN: **UnRegistered** Broker SONU

Weight GST SNo. **Description Of Goods HSN** Qty Amount Rate (KĞ) Rate 2.00 60.00 15,000.00 QNTLS **AJWAIN** 09109914 9,000.00 1 5.00 756 1KG 60.0/2 Total 9,000.00 2 60 Sub Total

Other Charges

MUDDAT WAGES

45.00 11.20

56.18 Other Charges **CGST TAX** 226.41 SGST TAX 226.41

Transporter **PARTY-SELF-RECD**

Net Amount 9,509.00

Amount In Words Rupees Nine Thousand Five Hundred 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%	9,056.20	226.41	226.41

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**