

TAX INVOICE

Original

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

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/7125

Dated 14/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DINESH KUMAR JI KOTA
MAIN BAZAR

KOTA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter BRIJESH

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 210.0/7	09109914	7.00	210.00	10,000.00	5.00	21,000.00
		Total	7	210	Sub Total	21,000.00	

Other Charges

WAGES

144.20

Other Charges 143.78

CGST TAX 528.61

SGST TAX 528.61

Net Amount 22,201.00

Amount In Words Rupees Twenty Two Thousand Two Hundred One 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%	21,144.20	528.61	528.61

Remarks:

Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory