### 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/24-25/7955 Dated 31/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

Phone:

## **DEEPAK JI SURAJPOLE**

Vehicle No RJ14GJ1783 Code: 08 **JAIPUR** Pin: State: Rajasthan Delivery Station: NONE

GSTIN:

**UnRegistered** Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN	09109914	10.00	300.00	7,000.00 QNTLS	5.00	21,000.00
	756 1KG						
	300.0/10						
2	DHANIYA	09092190	7.00	140.00	5,000.00 QNTLS	5.00	7,000.00
	756 20KG						
	140.0/7						
		Total			0.1.7.1		00 000 00
		Total	17	440	Sub Total		28,00

**Other Charges** 

WAGES

95.20

95.24 Other Charges **CGST TAX** 702.38 SGST TAX 702.38

**Net Amount** 29,500.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred 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%	28,095.20	702.38	702.38

Transporter

# Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**