### **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/24-25/7731 Dated 27/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

# **BABULAL YADAV JAIPUR**

Transporter

Vehicle No SELF

JAIPUR Pin: State: Rajasthan Code: 08 Delivery Station: JAIPUR

Phone:
GSTIN: UnRegistered

GSTIN: UnRegistered Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00 QNTLS	5.00	2,000.00
		Total	1	10	Sub Total		2,000.00

**Other Charges** 

MUDDAT WAGES

10.00 5.60

Net Amount	2 116 00
SGST TAX	50.39
CGST TAX	50.39
Other Charges	15.22

Amount In Words Rupees Two Thousand One Hundred Sixteen 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%	2,015.60	50.39	50.39

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For	<b>UNIVER</b>	SAL TR	ADING	<b>COMPA</b>	NY
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**Authorised Signatory**