### TAX INVOICE

Code: 08

## 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/24-25/12035 Dated 15/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

# **BABULAL SURESHKUMAR KHEJROLI**

Pin: State: Rajasthan

Transporter

Vehicle No SELF

Delivery Station: NONE

Phone:

GSTIN: UnRegistered

Broker DALAL GIRDHARILAL KHATOD

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	14,500.00 QNTLS		4,350.00
		Total	1	30	Sub Total		4,350.00

**Other Charges** 

MUDDAT WAGES 21.75 5.60

Other Charges 27.14 CGST TAX 109.43 SGST TAX 109.43

Net Amount 4,596.00

Amount In Words Rupees Four Thousand Five Hundred Ninety Six 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%	4,377.35	109.43	109.43

# Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

#### For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory