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/24-25/14143 Dated 20/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

GIRRAJ AGENCY MURLIPURA JAIPUR

Vehicle No RJ45CA6259 **JAIPUR** Code: 08 Pin: State: Rajasthan

Phone: 9352849761, 9352849761

GSTIN: **UnRegistered** Delivery Station: NONE

Transporter

Broker **H.G BROKER**

Weight GST

SNo.	Description Of Goods	HSN	Qty	(KG)	Rate	Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	21,000.00 QNTLS		6,300.00
		Total	1	30	Sub Total		6,300.00

Other Charges

MUDDAT WAGES 31.50 5.60

37.14 Other Charges **CGST TAX** 158.43 158.43 SGST TAX

Net Amount 6,654.00

Amount In Words Rupees Six Thousand Six Hundred Fifty Four 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		Value
	CGST 2.5%+SGST 2.5%	6,337.10	158.43	158.43

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