### **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/24-25/12211 Dated 19/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

### **NARAYAN SUPER STORE GOVINDPURA**

JAIPUR Pin: State: Rajasthan Code: 08 Vehicle No RJ14GK0989
Delivery Station: NONE

Phone: 8432127014

GSTIN: UnRegistered Broker DALAL RAMESH GUPTA.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00 QNTLS		7,200.00
		Total	1	30	Sub Total		7,200.00

**Other Charges** 

MUDDAT WAGES 36.00 5.60

 Other Charges
 41.92

 CGST TAX
 181.04

 SGST TAX
 181.04

 Net Amount
 7,604.00

Amount In Words Rupees Seven Thousand Six Hundred 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
	CGST 2.5%+SGST 2.5%	7,241.60	181.04	181.04

Transporter

# **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

#### For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory