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/24-25/7481 Dated 23/08/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date:

Buyer

JAIPUR

MACHIWAL TRADING COMPANY RAMGANJ

Transporter **PARTY-SELF-RECD**

Vehicle No SAMEER Code: 08 Delivery Station: NONE

Pin: Phone: 9828158663, 9828158663

GSTIN: **UnRegistered**

Broker **DALAL SHANKAR KHANDELWAL**

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	5.00	7,200.00
		Total	1	30	Sub Total		7,200.00

Other Charges

MUDDAT WAGES 36.00 5.60

41.92 Other Charges **CGST TAX** 181.04 181.04 SGST TAX **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

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory