### **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/24-25/9197 Dated 25/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

## **MUKESH JI AJEETGARH**

AJEETGARH Pin: State: Rajasthan Code: 08 Vehicle No RJ23GC4784
Delivery Station: NONE

Phone:

GSTIN: UnRegistered Broker 000000

		2.5.1.5.1						
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount	
1	SOUF 756 500GM 150.0/5	09096139	5.00	150.00	7,000.00 QNTLS	5.00	10,500.00	
2	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	10,000.00 QNTLS	5.00	6,000.00	
		Total	7	210	Sub Total		16,500.00	

**Other Charges** 

WAGES

39.20

 Other Charges
 39.04

 CGST TAX
 413.48

 SGST TAX
 413.48

 Net Amount
 17,366.00

Amount In Words Rupees Seventeen Thousand Three Hundred Sixty 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%	16,539.20	413.48	413.48

Transporter

# Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

**Authorised Signatory**