### **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/24-25/8515 Dated 12/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

## PRAMOD CHIRANIA LAXMANGARH

Pin: State: Rajasthan Code: 08

Phone:

LAXMANGARH

GSTIN: UnRegistered Broker 000000

Transporter

Vehicle No RJ14GL9408
Delivery Station: NONE

				DIONE	000000		
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 600.0/20	09109914	20.00	600.00	7,500.00 QNTLS	5.00	45,000.00
		Total	20	600	Sub Total		45,000.00
I							

**Other Charges** 

WAGES

112.00

 Other Charges
 112.40

 CGST TAX
 1,127.80

 SGST TAX
 1,127.80

Net Amount 47,368.00

Amount In Words Rupees Forty Seven Thousand Three Hundred Sixty Eight 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%	45,112.00	1,127.80	1,127.80

# **Remarks:**

Terms:

1.All S	Subject t	to Jaipur	Jurisdition	On

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**