## 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/24-25/9135 Dated 24/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

#### JHALANI TRADING COMPANY NANGALJAISA BOHA

Vehicle No RJ14GE4468 Code: 08 **JAIPUR** Pin: State: Rajasthan Delivery Station: NONE

Phone: 9928220771

GSTIN: **UnRegistered** Broker DALAL JUGAL JI.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG	09109914	1.00	30.00	18,500.00 QNTLS	5.00	5,550.00
	30.0						
2	LALMIRCH	090421	1.00	20.00	23,000.00 QNTLS	5.00	4,600.00
	SABUT GR SLIVER 500GM						
	20.0						
		Total	2	50	Sub Total		10,150.00

Other Charges

MUDDAT WAGES

50.75 11.20 Other Charges 62.40 **CGST TAX** 255.30 255.30 SGST TAX **Net Amount** 10,723.00

Amount In Words Rupees Ten Thousand Seven Hundred Twenty Three 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%	10,211.95	255.30	255.30

Transporter

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**