## **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

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Pin:

Invoice No. UTC/24-25/12609 Dated 26/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**RAJESH KUMAR JI KOTA** 

Transporter BRIJESH

State: Rajasthan Code: 08

Phone : Delivery Station : NONE

GSTIN: UnRegistered Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 100.0/5	110610	5.00	100.00	12,000.00	5.00	12,000.00
		Total	5	100	Sub Total		12,000.00

**Other Charges** 

WAGES

103.00

Other Charges 102.84 CGST TAX 302.58 SGST TAX 302.58

Net Amount 12,708.00

Amount In Words Rupees Twelve Thousand Seven Hundred 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%	12,103.00	302.58	302.58

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory