## 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/24-25/6804 Dated 07/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

## **LAXMI TRADING COMPANY MURLIPURA**

Code: 08 **JAIPUR** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered**  Transporter

Vehicle No RJ14GH2963

Delivery Station: NONE

Broker **DALAL NAVEEN SARDA.** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	ALSI 756 500GM 30.0	12040090	1.00	30.00	7,500.00 QNTLS	5.00	2,250.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00 QNTLS	5.00	7,200.00
		Total	2	60	Sub Total		9,450.00

Other Charges

MUDDAT WAGES 47.25 11.20

58.58 Other Charges **CGST TAX** 237.71 SGST TAX 237.71 **Net Amount** 9,984.00

Amount In Words Rupees Nine Thousand Nine Hundred Eighty 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%	9,508.45	237.71	237.71

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**