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/24-25/11705 Dated 11/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

MURARI TRADING COMPANY MANDAWAR

MAIN BAZAR

MANDAWAR Pin: 321609 State: Rajasthan

Code: 08

Transporter BALI EXPRESS

Vehicle No

Delivery Station: NONE

Phone:

GSTIN: **UnRegistered**

Broker **SONU**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM	09096139	3.00	90.00	10,000.00 QNTLS	5.00	9,000.00
	90.0/3						
2	AJWAIN	09109914	1.00	30.00	17,500.00 QNTLS	5.00	5,250.00
	756 1KG 30.0						
	5565						
		Total	4	120	Sub Total		14,250.00

Other Charges

MUDDAT WAGES 71.25

82.40

153.82 Other Charges **CGST TAX** 360.09 360.09 SGST TAX

Net Amount 15,124.00

Amount In Words Rupees Fifteen Thousand One Hundred Twenty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

0007 0 504 0007 0 504	HSN C	Code	Tax Description	Assessable Value	CGST Value	SGST Value
. CGST 2.5%+SGST 2.5% 14,403.65 360.09 36			CGST 2.5%+SGST 2.5%	14,403.65	360.09	360.09

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory
Authorised Signatory