## 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/24-25/12911 Dated 30/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**ASHOK TRADING COMPANY TARANAGAR** 

**MAIN BAZAR** 

TARANAGAR Pin:

State: Rajasthan

Code: 08

Transporter CHETAN

Vehicle No

Delivery Station: NONE

Broker 000000

Phone: GSTIN: **UnRegistered** 

	DIONEI GOODO						
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG	09109914	5.00	150.00	9,500.00 QNTLS	5.00	14,250.00
2	150.0/5 AJWAIN 756 500GM	09109914	6.00	180.00	10,000.00 QNTLS	5.00	18,000.00
	180.0/6						
		Total	11	330	Sub Total		32,250.00
	<u> </u>	1			1		

Other Charges

WAGES

136.60

Other Charges **CGST TAX** 

SGST TAX

809.67 809.67

136.66

**Net Amount** 34,006.00

Amount In Words Rupees Thirty Four Thousand Six 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%	32,386.60	809.67	809.67

## 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