## 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/24-25/12726 Dated 27/11/2024 Pymt Mode: CREDIT

IRN No

Date: ACK No

Buyer

**LALIT JI FULERA** 

Transporter Vehicle No RJ14GC7627

**FULERA** Pin: Code: 08 State: Rajasthan Phone:

GSTIN: **UnRegistered** 

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 630.0/21	09109914	21.00	630.00	7,500.00 QNTLS	5.00	47,250.00
		Total	21	630	Sub Total		47,250.00

**Other Charges** 

WAGES

117.60

117.62 Other Charges **CGST TAX** 1,184.19 1,184.19 SGST TAX

**Net Amount** 49,736.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Thirty 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%	47,367.60	1,184.19	1,184.19

Delivery Station: NONE

## 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