### 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/24-25/10098 Dated 15/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

## YADAV KIRANA STORE RAJAWAS

Transporter

Vehicle No SELF Code: 08 **RAJAWAS** Pin: State: Rajasthan Delivery Station: NONE

Phone:

GSTIN: **UnRegistered** Broker **H.G BROKER** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	18,500.00 QNTLS		11,100.00
		Total	2	60	Sub Total		11,100.00

#### Other Charges

MUDDAT WAGES 55.50 11.20 Other Charges 66.66 **CGST TAX** 279.17 SGST TAX 279.17 **Net Amount** 11,725.00

Amount In Words Rupees Eleven Thousand Seven Hundred Twenty Five 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%	11,166.70	279.17	279.17

# Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**