## 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/24-25/13331 Dated 07/12/2024 Pymt Mode: CREDIT

IRN No

Date: ACK No

Buyer

**BABULAL JI BHADAL** 

Vehicle No RJ23GC4490 Pin: Code: 08 **BHADAL** State: Rajasthan Delivery Station: NONE

Phone:

GSTIN: **UnRegistered** Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 330.0/11	09109914	11.00	330.00	10,000.00 QNTLS		33,000.00
		Total	11	330	Sub Total		33,000.00

Other Charges

WAGES

61.60

Other Charges 61.92 **CGST TAX** 826.54 826.54 SGST TAX **Net Amount** 34,715.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Fifteen 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%	33,061.60	826.54	826.54

Transporter

## 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