

TAX INVOICE

Original

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/24-25/6537**

Dated **31/07/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

SAMPURN SALES SHAPURA

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **UnRegistered**

Transporter

Vehicle No **RJ52GA0523**

Delivery Station : **NONE**

Broker **DALAL RADHEY BROKER.**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	17,500.00 QNTLS	5.00	5,250.00
		Total	1	30	Sub Total	5,250.00	

Other Charges

MUDDAT WAGES
26.25 5.60

Other Charges 31.90
CGST TAX 132.05
SGST TAX 132.05
Net Amount 5,546.00

Amount In Words **Rupees Five Thousand Five Hundred Forty 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%	5,281.85	132.05	132.05

Remarks:

Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory