### 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/24-25/11315 Dated 06/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

### **KESHAV TRADING COMPANY AJEETGARH**

Transporter Vehicle No

RJ41GA2939 Code: 08 **AJEETGARH** Pin: State: Rajasthan Delivery Station: NONE Phone:

GSTIN: **UnRegistered** Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount		
1	DHANIYA	09092190	7.00	210.00	5,000.00 QNTLS	5.00	10,500.00		
	756 1 KG								
	210.0/7								
2	DHANIYA	09092190	4.00	120.00	5,500.00 QNTLS	5.00	6,600.00		
	GR 1 KG								
	120.0/4								
		Total	11	330	Sub Total		17,100.00		
	<del>l</del>								

Other Charges

WAGES

61.60

Other Charges 61.92 **CGST TAX** 429.04 429.04 SGST TAX **Net Amount** 18,020.00

Amount In Words Rupees Eighteen Thousand Twenty 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%	17,161.60	429.04	429.04

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**