### **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/24-25/10946 Dated 29/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

#### **VINAYAK ENTERPRISES DHODSAR**

ONE Pin: State: Raiasthan Code: 08

NONE Pin: State: Rajasthan
Phone:

GSTIN: UnRegistered

Broker **H.G BROKER** 

Delivery Station: NONE

Transporter

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	
		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 Jurisdition Only.

2.Payment term within 10 days.

#### For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory