## 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/24-25/12223 Dated 20/11/2024 Pymt Mode: CREDIT

IRN No

Date: ACK No

Buyer

**SHAID KALWAR** 

Transporter

Vehicle No RJ14GG3626 Pin: Code: 08 **KALWAR** 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	09109914	11.00	330.00	10,000.00 QNTLS	5.00	33,000.00
	330.0/11						
2	AJWAIN	09109914	5.00	150.00	9,500.00 QNTLS	5.00	14,250.00
	GR 500GM						
	150.0/5						
		Total	16	480	Sub Total		47,250.00

Other Charges 90.02 **Other Charges CGST TAX** 1,183.49 WAGES SGST TAX 1,183.49 89.60

> **Net Amount** 49,707.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Seven Only.

Our Bankers :

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR

(RAJ.) **ACCOUNT NO:. 4411329750** IFSC CODE:. KKBK0000271

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value		Value
	CGST 2.5%+SGST 2.5%	47,339.60	1,183.49	1,183.49

## 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