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

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/13092 Dated 04/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

RADHEYSHYAM NORTANMAL CHIDAWA

MAIN BAZAR

CHIDAWA Code: 08 Pin: State: Rajasthan

Phone: 9414983064, 9928780116 GSTIN: **UnRegistered**

Transporter MITTAL GOLDEN

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 22 CARAT 3620/100 30KG LUSE 30.0	09109914	1.00	30.00	35,000.00	5.00	10,500.00
		Total	1	30	Sub Total		10,500.00

Other Charges

MUDDAT WAGES

52.50 20.60

73.34 Other Charges **CGST TAX** 264.33 SGST TAX 264.33

Net Amount 11,102.00

Amount In Words Rupees Eleven Thousand One Hundred Two 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%	10,573.10	264.33	264.33

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory