## 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/24-25/12491 Dated 23/11/2024 Pymt Mode: CREDIT

IRN No

Date: ACK No

Buyer

## **AJAY GUPTA MURLIPURA**

Vehicle No SELF Code: 08

**JAIPUR** Pin: State: Rajasthan Delivery Station: JAIPUR Phone:

GSTIN: **UnRegistered** Broker **H.G BROKER** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 10.0	09109914	1.00	10.00	24,000.00 QNTLS	5.00	2,400.00
2	SARSO (RAI) GR 500GM	120750	0.00	10.00	14,500.00 QNTLS	5.00	1,450.00
3	SOUF GR GOLD 500GM	09096139	0.00	10.00	27,000.00 QNTLS	5.00	2,700.00
		Total	1	30	Sub Total		6,550.00

Other Charges

MUDDAT WAGES 32.75 5.60

38.58 Other Charges **CGST TAX** 164.71 SGST TAX 164.71 **Net Amount** 6,918.00

Amount In Words Rupees Six Thousand Nine Hundred Eighteen Only.

### Our Bankers :

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		CGST 2.5%+SGST 2.5%	6,588.35	164.71	164.71

Transporter

# 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