### 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/24-25/8995 Dated 21/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

### **SEKHAR TRADING COMPANY MANDAWAR**

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: NONE

Code: 08 **MANDAWAR** Pin: State: Rajasthan Phone:

GSTIN: **UnRegistered** 

Broker **H.G BROKER** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN	09109914	1.00	30.00	18,500.00 QNTLS	5.00	5,550.00
	756 1KG						
	30.0						
2	SOUF	09096139	1.00	30.00	10,500.00 QNTLS	5.00	3,150.00
	756 500GM						
	30.0						
3	DHANIYA	09092190	2.00	40.00	10,100.00 QNTLS	5.00	4,040.00
	HARSH 20KG						
	40.0/2						
4	DHANIYA	09092190	2.00	40.00	8,600.00 QNTLS	5.00	3,440.00
	756 20KG						
	40.0/2						
		Total	6	140	Sub Total		16,180.00

Other Charges

MUDDAT WAGES 80.90 123.60

204.76 Other Charges **CGST TAX** 409.62 409.62 SGST TAX

**Net Amount** 17,204.00

Amount In Words Rupees Seventeen Thousand Two Hundred Four 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%	16,384.50	409.62	409.62

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**