## **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/24-25/12592 Dated 26/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

## **MACHIWAL TRADING COMPANY RAMGANJ**

Vehicle No JAIPUR Pin: State: Rajasthan Code: 08

Phone: 9828158663, 9828158663

GSTIN: UnRegistered

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No **MAMAN**Delivery Station: **NONE** 

Broker DALAL SHANKAR KHANDELWAL

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	23,500.00 QNTLS		14,100.00
		Total	2	60	Sub Total		14,100.00

Other Charges

MUDDAT WAGES 70.50 11.20

 Other Charges
 81.92

 CGST TAX
 354.54

 SGST TAX
 354.54

 Net Amount
 14,891.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Ninety One 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%	14,181.70	354.54	354.54

## Remarks:

<u>Terms</u>:

1.All Subject to Jaipur Jurisdition Only. 2.Payment term within 10 days. For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory