

TAX INVOICE

Original

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/24-25/9474

Dated 02/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

TIRUPATI FLOOR MILL JHOTWARA
JHOTWARA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone : 9252764520

GSTIN : UnRegistered

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

Vehicle No **SELF**

Delivery Station : **NONE**

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,500.00 QNTLS	5.00	5,550.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	25,000.00 QNTLS	5.00	7,500.00
		Total	2	60	Sub Total	13,050.00	

Other Charges

MUDDAT WAGES
65.25 11.20

Other Charges 76.68
CGST TAX 328.16
SGST TAX 328.16
Net Amount 13,783.00

Amount In Words **Rupees Thirteen Thousand Seven Hundred Eighty Three 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%	13,126.45	328.16	328.16

Remarks:

Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory