## 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/24-25/13258 Dated 06/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**CHUNNILAL KALYANBUX TRIPOLIA** 

**JAIPUR** 

**JAIPUR** 

Code: 08

Vehicle No **NISHAR** 

Transporter

Delivery Station: NONE

Phone: 9414200037

GSTIN: 08AABFC2579D1ZN PAN No. AABFC2579D

State: Rajasthan

Pin: **302001** 

Broker **DALAL NARAYANJI** 

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

**Other Charges** 

MUDDAT WAGES

52.50 5.60

Other Charges 58.10 CGST TAX 263.95 SGST TAX 263.95

Net Amount 11,086.00

Amount In Words Rupees Eleven Thousand Eighty Six Only.

Our Bankers:

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

ÀCCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	CGST 2.5%+SGST 2.5%	10,558.10	263.95	263.95

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory