## 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/24-25/14095 Dated 19/12/2024 Pymt Mode: CREDIT

IRN No

Date: ACK No

Buyer

**K.D KHAN KALWAR** 

Vehicle No RJ14GF3755 NONE Code: 08 Pin: State: Rajasthan Delivery Station: NONE

Phone: 9829278902, 6377519060

GSTIN: **UnRegistered** Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	NIAWLA	09109914	11.00	330.00	10,000.00 QNTLS	5.00	33,000.00
	756 1KG						
	330.0/11						
2	AJWAIN	09109914	2.00	60.00	10,000.00 QNTLS	5.00	6,000.00
	GR 500GM						
	60.0/2						
		Total	12	300	Sub Total		39,000.00
		ıotai	13	390	Sub Total		39,000.00

**Other Charges** 

WAGES

72.80

72.36 Other Charges **CGST TAX** 976.82 976.82 SGST TAX **Net Amount** 41,026.00

Amount In Words Rupees Forty One Thousand Twenty Six 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%	39,072.80	976.82	976.82

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