## **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/24-25/10100 Dated 15/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

## **GIRRAJ AGENCY MURLIPURA JAIPUR**

JAIPUR Pin: State: Rajasthan Code: 08

Phone: 9352849761, 9352849761

GSTIN: UnRegistered

Transporter

Vehicle No RJ41CA6259

Delivery Station : **NONE** 

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	8,700.00 QNTLS	5.00	3,480.00
		Total	2	40	Sub Total		3,480.00

**Other Charges** 

MUDDAT WAGES

17.40 11.20

Other Charges 28.56
CGST TAX 87.72
SGST TAX 87.72

Net Amount 3,684.00

Amount In Words Rupees Three Thousand Six Hundred Eighty 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%	3,508.60	87.72	87.72

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**