## 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/24-25/13201 Dated 05/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

### SHIV TRADING COMPANY BANSA

NONE Code: 08 Pin: State: Rajasthan

Phone: 9829852968,

GSTIN: **UnRegistered**  Transporter

Vehicle No RJ41GA1060

Delivery Station: NONE

Broker **DALAL SHAILENDRANATH SHARMA** 

| SNo. | Description Of Goods       | HSN      | Qty  | Weight<br>(KG) | Rate            | GST<br>Rate | Amount   |
|------|----------------------------|----------|------|----------------|-----------------|-------------|----------|
| 1    | AJWAIN<br>GR 500GM<br>30.0 | 09109914 | 1.00 | 30.00          | 22,000.00 QNTLS | 5.00        | 6,600.00 |
|      |                            | Total    | 1    | 30             | Sub Total       |             | 6,600.00 |

Other Charges

MUDDAT WAGES 33.00 5.60

39.06 Other Charges **CGST TAX** 165.97 165.97 SGST TAX **Net Amount** 

6,971.00

Amount In Words Rupees Six Thousand Nine Hundred Seventy 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
|          | CGST 2.5%+SGST 2.5% | 6,638.60            | 165.97        | 165.97        |

## 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