## TAX INVOICE

Code: 08

## 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

Pin:

Invoice No. UTC/24-25/9039 Dated 23/09/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

**NAGALLADI** 

**OM JI NAGALLADI** 

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

Vehicle No RJ14GG4773

Delivery Station: NONE

Phone: 6375357421, 8619292713

GSTIN: UnRegistered

Broker **000000** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 330.0/11	09109914	11.00	330.00	9,000.00 QNTLS	5.00	29,700.00
		Total	11	330	Sub Total		29,700.00

**Other Charges** 

WAGES

61.60

 Other Charges
 61.92

 CGST TAX
 744.04

 SGST TAX
 744.04

 Net Amount
 31,250.00

Amount In Words Rupees Thirty One Thousand Two Hundred Fifty 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%	29,761.60	744.04	744.04

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**