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/24-25/10953 Dated 29/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

VISHANU KUMAR GOYAL CHOMU

Code: 08 CHOMU Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Transporter

Vehicle No RJ41GA4656

Delivery Station: NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 450.0/15	09109914	15.00	450.00	10,000.00 QNTLS	5.00	45,000.00
		Total	15	450	Sub Total		45,000.00

Other Charges

WAGES

84.00

Other Charges **CGST TAX**

1,127.10 1,127.10

83.80

Net Amount 47,338.00

Amount In Words Rupees Forty Seven Thousand Three Hundred Thirty Eight Only.

Our Bankers :

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

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value		Value
•	CGST 2.5%+SGST 2.5%	45,084.00	1,127.10	1,127.10

SGST TAX

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