### **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/24-25/7977 Dated 31/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

# **GOVIND KUMAR JI ACHROL**

ACHROL Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered

Transporter

Vehicle No RJ14GL8788

Delivery Station: **NONE** 

Broker **000000** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 300.0/10	09109914	10.00	300.00	10,000.00 QNTLS	5.00	30,000.00
		Total	10	300	Sub Total		30,000.00

**Other Charges** 

WAGES

56.00

 Other Charges
 56.20

 CGST TAX
 751.40

 SGST TAX
 751.40

Net Amount 31,559.00

Amount In Words Rupees Thirty One Thousand Five Hundred Fifty Nine 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%	30,056.00	751.40	751.40

# Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**