### **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/24-25/13315 Dated 07/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**GUPTA JI SURAJPOLE** 

JAIPUR Pin: State: Rajasthan Code: 08 Vehicle No RJ14GH4810
Delivery Station: NONE

Phone :

GSTIN: UnRegistered Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 150.0/5	09109914	5.00	150.00	10,000.00 QNTLS		15,000.00
		Total	5	150	Sub Total		15,000.00

**Other Charges** 

WAGES

28.00

 Other Charges
 27.60

 CGST TAX
 375.70

 SGST TAX
 375.70

 Net Amount
 15,779.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Seventy 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%	15,028.00	375.70	375.70

Transporter

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

### For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory