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/24-25/7018 Dated 13/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

YADAV KIRANA STORE RAJAWAS

Transporter

Vehicle No SELF Pin: Code: 08 **RAJAWAS** State: Rajasthan Delivery Station: NONE

Phone:

GSTIN: **UnRegistered** Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	17,500.00 QNTLS		10,500.00
		Total	2	60	Sub Total		10,500.00

Other Charges

MUDDAT WAGES

52.50 11.20

Net Amount	11,092.00
SGST TAX	264.09
CGST TAX	264.09
Other Charges	63.82

Amount In Words Rupees Eleven Thousand Ninety Two 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%	10,563.70	264.09	264.09

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory