## 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/24-25/8577 Dated 14/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

## **GIRRAJ AGENCY MURLIPURA JAIPUR**

Vehicle No Code: 08 **JAIPUR** State: Rajasthan Pin:

Phone: 9352849761, 9352849761

GSTIN: **UnRegistered**  Transporter

RJ45CA6259

Delivery Station: NONE

Broker **H.G BROKER** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,500.00 QNTLS	5.00	7,350.00
		Total	1	30	Sub Total		7,350.00

Other Charges

MUDDAT WAGES

36.75 5.60 Other Charges 42.38 **CGST TAX** 184.81 SGST TAX 184.81 **Net Amount** 7,762.00

Amount In Words Rupees Seven Thousand Seven Hundred Sixty 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%	7,392.35	184.81	184.81

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**