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/24-25/11032 Dated 04/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

9887220339, 9950144647

Buyer

Phone:

RAHUL TRADING COMPANY NIWARUROAD

JAIPUR Code: 08

Pin: State: Rajasthan

GSTIN: **UnRegistered** Transporter **PARTY-SELF-RECD**

Vehicle No RJ14UF3201

Delivery Station: NONE

Broker **DALAL SHAILENDRANATH SHARMA**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 30.0	090930	1.00	30.00	30,000.00 QNTLS	5.00	9,000.00
		Total	1	30	Sub Total		9,000.00

Other Charges

MUDDAT WAGES 45.00 5.60

50.46 Other Charges **CGST TAX** 226.27 226.27 SGST TAX

Net Amount 9,503.00

Amount In Words Rupees Nine Thousand Five Hundred Three 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
				value
	CGST 2.5%+SGST 2.5%	9,050.60	226.27	226.27

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