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

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/9038 Dated 23/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

PRIYANSHU TRADING COMPANY HINDONE

MAIN BAZAR

HINDONE Pin:

Code: 08 State: Rajasthan

Phone:

GSTIN: **UnRegistered** Transporter MARUTI

Vehicle No

Delivery Station: NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF	09096139	3.00	90.00	9,000.00	5.00	8,100.00
	GR 500GM						
	90.0/3	00100014	3.00	90.00	10 000 00	F 00	0.000.00
2	AJWAIN GR 500GM	09109914	3.00	90.00	10,000.00	5.00	9,000.00
	90.0/3						
	,						
		Total	6	180	Sub Total		17,100.00

Other Charges

WAGES

123.60

123.80 Other Charges **CGST TAX** 430.60 430.60 SGST TAX

Net Amount 18,085.00

Amount In Words Rupees Eighteen Thousand Eighty Five 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%	17,223.60	430.60	430.60

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory