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/24-25/12616 Dated 26/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

TIRUPATI FLOOR MILL JHOTWARA

JHOTHWARA

JAIPUR Code: 08 Pin: 302012 State: Rajasthan

Phone: 9252764520

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

Vehicle No SELF

Delivery Station: NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	NIAWLA	09109914	1.00	30.00	17,000.00 QNTLS	5.00	5,100.00
	756 1KG						
	30.0						
2	AJWAIN	09109914	1.00	30.00	23,500.00 QNTLS	5.00	7,050.00
	GR 500GM						
	30.0						
		Total	2	60	Sub Total		12,150.00

Other Charges

MUDDAT WAGES

60.75 11.20

Other Charges	71.90
CGST TAX	305.55
SGST TAX	305.55

Net Amount 12,833.00

Amount In Words Rupees Twelve Thousand Eight Hundred Thirty 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
	CGST 2.5%+SGST 2.5%	12,221.95	305.55	305.55

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