## 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/24-25/4102 Dated 11/06/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**ROOPNARAYAN RAMCHANDRA SANWARDA** 

**MAIN BAZAR** 

Code: 08 **SANWARDA** Pin: 303338 State: Rajasthan

Phone: 9784379282

GSTIN: **UnRegistered**  Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station: NONE

Broker **DALAL RAMGOPAL LADDHA** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN	09109914	1.00	30.00	25,000.00	5.00	7,500.00
	GR 500GM						
	30.0		4.00				
2	AJWAIN	09109914	1.00	30.00	18,500.00	5.00	5,550.00
	756 1KG						
	30.0						
		Total	2	60	Sub Total		13,050.00

Other Charges

MUDDAT WAGES

65.25 41.20 Other Charges **CGST TAX** 

SGST TAX

106.18 328.91 328.91

**Net Amount** 13,814.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Fourteen 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
L			Value	Value	Value
		CGST 2.5%+SGST 2.5%	13,156.45	328.91	328.91

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**