### **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/24-25/13122 Dated 04/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

### SANWARMAL SITARAM KALADERA

Vehicle No RJ14GR5881

JAIPUR Pin: State: Rajasthan Code: 08
Phone: 7976003598

Pin: State: Rajasthan Code: 08
Delivery Station: NONE

GSTIN: UnRegistered Broker DALAL SHANKAR CHIPA.

| SNo. | Description Of Goods                                 |               | HSN     | Qty  | Weight<br>(KG) | Rate            | GST<br>Rate | Amount    |
|------|--|---------------|---------|------|----------------|-----------------|-------------|-----------|
| 1    | AJWAIN Gross Wt: 50.900 Barda 22 CARRT LUSE 50.9-1.0 | na Wt : 1.000 | 9109914 | 1.00 | 49.90          | 35,000.00 QNTLS | 5.00        | 17,465.00 |
|      |  |               | Total   | 1    | 49.900         | Sub Total       |             | 17,465.00 |

**Other Charges** 

MUDDAT BARDANA EXP. WAGES 87.33 40.00 5.60

 Other Charges
 133.10

 CGST TAX
 439.95

 SGST TAX
 439.95

 Net Amount
 18,478.00

Amount In Words Rupees Eighteen Thousand Four Hundred Seventy Eight Only.

#### Our Bankers:

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
|          | CGST 2.5%+SGST 2.5% | 17,597.93           | 439.95        | 439.95        |
|          |                     |                     |               |               |

Transporter

## Remarks:

<u>Terms</u>:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

### For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory