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/24-25/6367 Dated 29/07/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

LALIT KUMAR JI FULERA

FULERA Pin: State: Rajasthan Code: 08 Vehicle No RJ14GQ4907
Delivery Station: NONE

Phone:

GSTIN: UnRegistered Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 630.0/21	09109914	21.00	630.00	7,000.00 QNTLS	5.00	44,100.00
		Total	21	630	Sub Total		44,100.00

Other Charges

WAGES

117.60

 Other Charges
 117.12

 CGST TAX
 1,105.44

 SGST TAX
 1,105.44

 Net Amount
 46,428.00

Amount In Words Rupees Forty Six Thousand Four Hundred Twenty 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 Value	CGST Value	SGST Value
	CGST 2.5%+SGST 2.5%	44,217.60	1,105.44	1,105.44

Transporter

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory