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/24-25/7772 Dated 28/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

SHYAM JI SURAJPOLE

Vehicle No RJ14GJ1783 Code: 08 **JAIPUR** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	ALSI 756 500GM	12040090	2.00	60.00	5,000.00 QNTLS	5.00	3,000.00
2	60.0/2 AJWAIN GR 500GM 150.0/5	09109914	5.00	150.00	10,000.00 QNTLS	5.00	15,000.00
		Total	7	210	Sub Total		18,000.00

Other Charges

WAGES

39.20

39.04 Other Charges **CGST TAX** 450.98 450.98 SGST TAX **Net Amount** 18,941.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Forty One 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%	18,039.20	450.98	450.98

Transporter

Delivery Station: NONE

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory