TAX INVOICE

Code: 08

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/24-25/10870 Dated 28/10/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date:

Buyer

TUSHAR ENTERPRISES BEHROAD

MAIN BAZAR

Phone:

GSTIN:

BEHROAD

Pin: **301701**

9251704414

PAN No. CPBPD5625Q 08CPBPD5625Q1ZK

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station: NONE

Broker LS

		Bloker 25					
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN RAJKUMARI 756 500GM 60.0/2	09109914	2.00	60.00	17,700.00 QNTLS	5.00	10,620.00
		Total	2	60	Sub Total		10,620.00

Other Charges

MUDDAT WAGES

53.10 41.20

94.28 Other Charges **CGST TAX** 267.86 267.86 SGST TAX

Net Amount 11,250.00

Amount In Words Rupees Eleven Thousand Two Hundred Fifty Only.

Our Bankers:

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

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
	CGST 2.5%+SGST 2.5%	10,714.30	267.86	267.86
1	1			

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