## **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/24-25/7774 Dated 28/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**MANAN GUPTA SURAJPOL** 

JAIPUR Pin: State: Rajasthan Code: 08 Vehicle No RJ14GJ1783
Delivery Station: JAIPUR

Phone:

GSTIN: UnRegistered Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LARGE CARDMOM 756 1KG 100.0/10	09083110	10.00	100.00	45,000.00 QNTLS		45,000.00
		Total	10	100	Sub Total		45,000.00

**Other Charges** 

WAGES

56.00

 Other Charges
 56.20

 CGST TAX
 1,126.40

 SGST TAX
 1,126.40

 Net Amount
 47,309.00

Amount In Words Rupees Forty Seven Thousand Three Hundred Nine 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%	45,056.00	1,126.40	1,126.40

Transporter

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory