### 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

Pin:

Invoice No. UTC/24-25/6967 Dated 10/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

# KAMAL JI VKIMANDI JAIPUR

State: Rajasthan

Transporter

Vehicle No RJ14GE1931

Delivery Station: NONE

Phone:

GSTIN: **UnRegistered** 

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 210.0/7	09109914	7.00	210.00	7,900.00 QNTLS	5.00	16,590.00
		Total	7	210	Sub Total		16,590.00

**Other Charges** 

WAGES

39.20

39.54 Other Charges **CGST TAX** 415.73 415.73 SGST TAX

**Net Amount** 17,461.00

Amount In Words Rupees Seventeen Thousand Four Hundred Sixty One Only.

### Our Bankers :

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

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

Value Value	ue	Value
. CGST 2.5%+SGST 2.5% 16,629.20	415.73	415.73

# Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**