

TAX INVOICE

Original

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/24-25/8810**

Dated **18/09/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

RAHUL JI PAWTA

PAWTA

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **UnRegistered**

Transporter

Vehicle No **RJ14GN6609**

Delivery Station : **NONE**

Broker **000000**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN BHUSI GR SLIVER 1KG 150.0/5	09109914	5.00	150.00	6,000.00 QNTLS	5.00	9,000.00
		Total	5	150	Sub Total	9,000.00	

Other Charges

WAGES

28.00

Other Charges

27.60

CGST TAX

225.70

SGST TAX

225.70

Net Amount

9,479.00

Amount In Words **Rupees Nine Thousand Four Hundred Seventy 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%	9,028.00	225.70	225.70

Remarks:

Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory