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

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/8987 Dated 21/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

Phone:

NARENDRAKUMAR JI BHADRA

MAIN BAZAR

BHADRA Pin:

State: Rajasthan

Code: 08

Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station: NONE

GSTIN: **UnRegistered** Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN	09109914	11.00	330.00	7,000.00	5.00	23,100.00
	756 1KG						
	330.0/11						
2	AJWAIN	09109914	3.00	90.00	7,200.00	5.00	6,480.00
	756 500GM						
	90.0/3						
3	DHANIYA	09092190	11.00	330.00	5,000.00	5.00	16,500.00
	756 1KG (SABUT)						
	330.0/11						
		Total	25	750	Sub Total		46,080.00

Other Charges

WAGES

515.00

Other Charges **CGST TAX**

SGST TAX

515.22 1,164.89 1,164.89

Net Amount 48,925.00

Amount In Words Rupees Forty Eight Thousand Nine Hundred Twenty Five Only.

Our Bankers :

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
	CGST 2.5%+SGST 2.5%	46,595.00	1,164.89	1,164.89

Remarks:

(RAJ.)

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory