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/24-25/11370 Dated 07/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

Phone:

LALIT JI FULERA

Transporter

FULERA Pin: State: Rajasthan Code: 08 Vehicle No RJ14GD8379
Delivery Station: NONE

GSTIN: UnRegistered Broker 000000

Weight GST SNo. **Description Of Goods HSN** Qty Amount Rate (KĞ) Rate 21.00 630.00 7,500.00 QNTLS **AJWAIN** 09109914 1 5.00 47,250.00 756 1KG 630.0/21 Total 47,250.00 21 630 Sub Total

Other Charges

WAGES

117.60

 Other Charges
 117.62

 CGST TAX
 1,184.19

 SGST TAX
 1,184.19

Net Amount 49,736.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Thirty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR

(RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

. CGST 2.5%+SGST 2.5% 47,367.60 1,184.19 1,184.19	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		CGST 2.5%+SGST 2.5%	47,367.60	1,184.19	1,184.19

Remarks:

<u>Terms</u>:

1.All Subject to Jaipur Jurisdition Only. 2.Payment term within 10 days. For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory