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/24-25/7968 Dated 31/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

MANGLAM JI SURAJPOLE

Vehicle No RJ14GJ1783 Code: 08 **JAIPUR** Pin: State: Rajasthan Delivery Station: NONE

Phone: 9928080239

GSTIN: **UnRegistered** Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN BHUSI 756 1KG	09109914	2.00	60.00	7,000.00 QNTLS	5.00	4,200.00
2	60.0/2 DHANIYA 756 20KG	09092190	3.00	60.00	6,000.00 QNTLS	5.00	3,600.00
3	60.0/3 DHANIYA HARSH 20KG	09092190	3.00	60.00	7,000.00 QNTLS	5.00	4,200.00
	60.0/3						
		Total	8	180	Sub Total		12,000.00

Other Charges

WAGES

44.80

44.76 Other Charges **CGST TAX** 301.12 SGST TAX 301.12

Net Amount 12,647.00

Amount In Words Rupees Twelve Thousand Six Hundred Forty Seven 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%	12,044.80	301.12	301.12

Transporter

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory