

## 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

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/6335

Dated 27/07/2024 Pymt Mode: CREDIT

IRN No 18d49b2641a14765df7a0a5fa00604223d3fa22112c3aee930946a56  
799757b

ACK No 172415473315243

Date :27/07/2024

Buyer

VANSHIKA KIRANA STORE BHUSAWAR  
MAIN BAZAR

BHUSAWAR

Pin : 321406

State : Rajasthan

Code : 08

Phone : 9667675711

GSTIN : 08AXVPA8879R1Z1

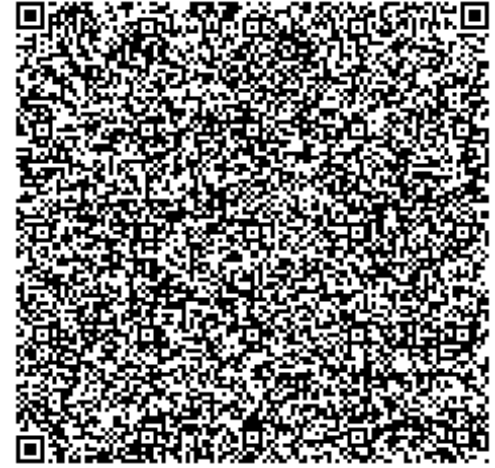
PAN No. AXVPA8879R

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker DALAL SUNIL KOOLWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 20.0	09092190	1.00	20.00	15,000.00	5.00	3,000.00
2	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	8,500.00	5.00	1,700.00
3	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	39,000.00	5.00	3,900.00
		Total	3	50	Sub Total	8,600.00	

## Other Charges

MUDDAT	WAGES
43.00	61.80

Other Charges	104.76
CGST TAX	217.62
SGST TAX	217.62
<b>Net Amount</b>	<b>9,140.00</b>

Amount In Words Rupees Nine Thousand One Hundred Forty 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%	8,704.80	217.62	217.62

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory