

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/24-25/4107

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No c39e9ae1a462f5da76396a2d3e49de0c95dc5b7803004744a0b1bb8
b5794bfd0

ACK No 172415171201796

Date :11/06/2024

Buyer

SHRI SHYAM STORE SHRI DUNGARGARH
MAIN BAZAR

SHRI DUNGAGARH

Pin : 331803

State : Rajasthan

Code : 08

Phone : 9680984573, 9680984573

GSTIN : 08BJNPP4490A1Z1

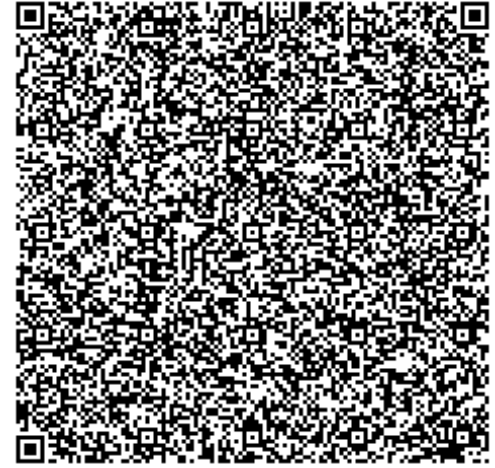
PAN No. BJNPP4490A

Transporter K R GOLDEN

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX (1*2 PACKING) 20.0	09101120	1.00	20.00	42,500.00	5.00	8,500.00
		Total	1	20	Sub Total	8,500.00	

Other Charges

MUDDAT	WAGES
42.50	20.60

Other Charges	62.84
CGST TAX	214.08
SGST TAX	214.08
Net Amount	8,991.00

Amount In Words Rupees Eight Thousand Nine Hundred Ninety One 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%	8,563.10	214.08	214.08

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory