

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/24-25/4353

Dated 15/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHADEVPRASAD CHANDRAMOHAN SANGARIA
MAIN BAZAR

SANGARIA

Pin : 335063

State : Rajasthan

Code : 08

Phone : 9414481422

GSTIN : UnRegistered

Transporter VINAY

Vehicle No

Delivery Station : NONE

Broker DALAL GANDHI BROKER

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	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	42,500.00	5.00	4,250.00
		Total	2	30	Sub Total	7,250.00	

Other Charges

MUDDAT	WAGES
36.25	41.20

Other Charges	77.62
CGST TAX	183.19
SGST TAX	183.19
Net Amount	7,694.00

Amount In Words Rupees Seven Thousand Six Hundred Ninety Four 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%	7,327.45	183.19	183.19

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory