

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/24-25/6872

Dated 08/08/2024 Pymt Mode: CREDIT

IRN No 8a1dea2539202e655b2f410aa9cbae2141f6c72487c202a5bfcc7d3e3
2aa3594

ACK No 172415555113958

Date :08/08/2024

Buyer

SHRI SHYAM STORE SHRI DUNGARGARH
MAIN BAZAR

SHRI DUNGAGARH

Pin : 331803

State : Rajasthan

Code : 08

Phone : 9680984573, 9680984573

GSTIN : 08BJNPP4490A1Z1

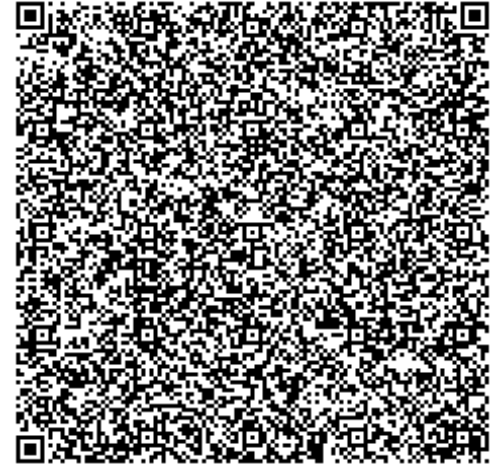
PAN No. BJNPP4490A

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	40,000.00	5.00	8,000.00
		Total	1	20	Sub Total	8,000.00	

Other Charges

MUDDAT WAGES
40.00 20.60Other Charges 60.96
CGST TAX 201.52
SGST TAX 201.52
Net Amount 8,464.00

Amount In Words Rupees Eight Thousand Four Hundred Sixty 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%	8,060.60	201.52	201.52

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory