

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/24-25/6228

Dated 25/07/2024 Pymt Mode: CREDIT

IRN No a6694f6819c46649c78e8333f51a5b4c1e8a98ecc38632316891ff79e
91f7ff5

ACK No 172415458122048

Date :25/07/2024

Buyer

RAKESHKUMAR VIKASKUMAR NAINWA
MAIN BAZAR

NAINWA

Pin : 323801

State : Rajasthan

Code : 08

Phone : 9214840145

GSTIN : 08ACBPJ3614Q1ZE

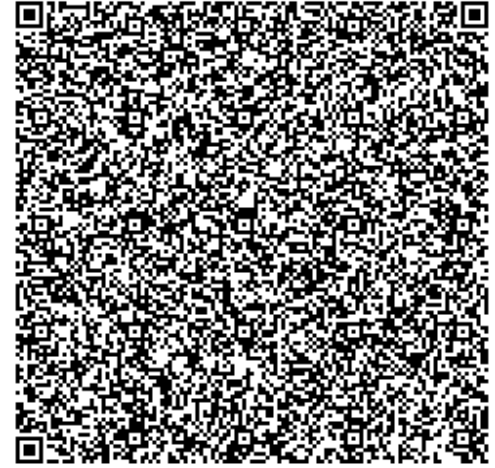
PAN No. ACPBJ3614Q

Transporter JOSHI

Vehicle No

Delivery Station : NONE

Broker DALAL ASHOK JHALANI,



| 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 | 39,000.00 | 5.00 | 7,800.00 |
| 2 | DHANIYA GR (SABUT) 30.0 | 09092190 | 1.00 | 30.00 | 10,000.00 | 5.00 | 3,000.00 |
| | | Total | 2 | 50 | Sub Total | 10,800.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 54.00 | 41.20 |

| | |
|-------------------|------------------|
| Other Charges | 95.24 |
| CGST TAX | 272.38 |
| SGST TAX | 272.38 |
| Net Amount | 11,440.00 |

Amount In Words Rupees Eleven Thousand Four 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% | 10,895.20 | 272.38 | 272.38 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory