

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/24-25/11907

Dated 13/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BHAGWATI TRADERS KHETRI
MAIN BAZAR

KHETRI

Pin :

State : Rajasthan

Code : 08

Phone : 9314714095

GSTIN : UnRegistered

Transporter NITIN

Vehicle No

Delivery Station : NONE

Broker DALAL DURGA BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 20.0	110610	1.00	20.00	22,500.00	5.00	4,500.00
2	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	34,000.00	5.00	3,400.00
		Total	2	30	Sub Total	7,900.00	

Other Charges

MUDDAT WAGES
39.50 41.20

Other Charges	80.96
CGST TAX	199.52
SGST TAX	199.52
Net Amount	8,380.00

Amount In Words Rupees Eight Thousand Three Hundred Eighty 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%	7,980.70	199.52	199.52

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory