

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/24-25/7010

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RADHEYSHYAM AGARWAL BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9950126203

GSTIN : UnRegistered

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	17,500.00	5.00	5,250.00
2	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	40,000.00	5.00	4,000.00
		Total	2	40	Sub Total	9,250.00	

Other Charges

MUDDAT	WAGES
46.25	41.20

Other Charges	87.12
CGST TAX	233.44
SGST TAX	233.44
Net Amount	9,804.00

Amount In Words Rupees Nine Thousand Eight Hundred 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%	9,337.45	233.44	233.44

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory