## TAX INVOICE

Code: 08

## 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 MSME No. UDYAM-RJ-17-0037251

Pin: **333001** 

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/10912 Dated 29/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**B.G TRADERS JHUNJHUNU** 

**MAIN BAZAR** 

Phone:

GSTIN:

UNUHCNUHC

9414082323

08AFNPJ5608R1ZO

State: Rajasthan

PAN No. AFNPJ5608R

Transporter **SHIVAJI** 

Vehicle No

Delivery Station: NONE

Broker **DALAL PRAHLAD SHARMA** 

SNo.         Description Of Goods         HSN         Qty         Weight (KG)         Rate         GST Rate         Amount           1         DRY GINGER BOX 10KG 1*2 60.0/3         09101120         3.00         60.00         34,000.00 QNTLS         5.00         20,400.00           Total         3         60         Sub Total         20,400.00								
BOX 10KG 1*2 60.0/3	SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate		Amount
Total <b>3 60</b> Sub Total 20,400.00	1	BOX 10KG 1*2	09101120	3.00		34,000.00 QNTLS	5.00	20,400.00
			Total	3	60	Sub Total		20,400.00

Other Charges

MUDDAT WAGES 102.00

61.80

Other Charges 163.80 **CGST TAX** 514.10 SGST TAX 514.10 **Net Amount** 21,592.00

Amount In Words Rupees Twenty One Thousand Five Hundred Ninety Two 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%	20,563.80	514.10	514.10

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory
Authorised Signatory