

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/10845

Dated 28/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VANSHIKA KIRANA STORE BHUSAWAR
MAIN BAZAR

BHUSAWAR

Pin : 321406

State : Rajasthan

Code : 08

Phone : 9667675711

GSTIN : 08AXVPA8879R1Z1

PAN No. AXVPA8879R

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---|----------|------|-------------|-----------------|-----------|----------|
| 1 | DHANIYA BB 20KG 20.0 | 09092190 | 1.00 | 20.00 | 15,000.00 QNTLS | 5.00 | 3,000.00 |
| 2 | DRY GINGER BOX 10KG 10.0 | 09101120 | 1.00 | 10.00 | 34,000.00 QNTLS | 5.00 | 3,400.00 |
| 3 | LALMIRCH SABUT GR SLIVER 500GM 20.0 | 090421 | 1.00 | 20.00 | 22,500.00 QNTLS | 5.00 | 4,500.00 |
| | | Total | 3 | 50 | Sub Total | 10,900.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 54.50 | 61.80 |

Other Charges

116.18

CGST TAX

275.41

SGST TAX

275.41

Net Amount

11,567.00

Amount In Words Rupees Eleven Thousand Five Hundred Sixty Seven 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% | 11,016.30 | 275.41 | 275.41 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company


 Authorised Signatory
 Authorised Signatory