

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/24-25/12423

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No 060e44e53d5da03854b50a92cec0c845d532073807bfd326cdd26d8
7bb7f4f3f

ACK No 172416273943485

Date :22/11/2024

Buyer

CHIRAG TRADERS BANDIKUI
MAIN BAZAR

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone : 9414036451

GSTIN : 08AKAPK5946R1ZG

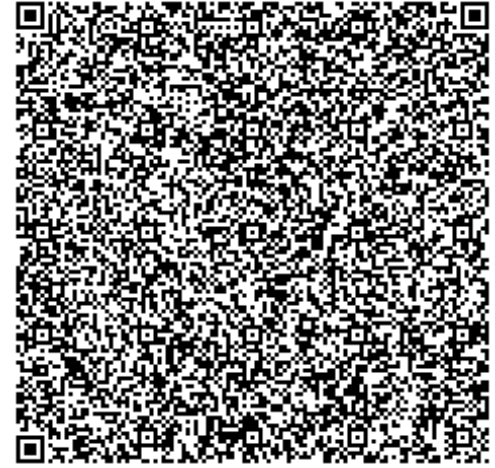
PAN No. AKAPK5946R

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	9,400.00	5.00	3,760.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
3	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	34,000.00	5.00	3,400.00
		Total	4	80	Sub Total	10,160.00	

Other Charges

MUDDAT	WAGES
50.80	82.40

Other Charges	133.34
CGST TAX	257.33
SGST TAX	257.33
Net Amount	10,808.00

Amount In Words Rupees Ten Thousand Eight Hundred Eight 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%	10,293.20	257.33	257.33

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory