

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/24-25/14403

Dated 24/12/2024 Pymt Mode: CREDIT

IRN No 805fbd7d431e9c38e38c3a03433fb657ea7d922389c6d786ff9540aba
a9c9739

ACK No 172416492014955

Date :24/12/2024

Buyer

GHANSHYAMDAS AND BROTHERS HINDAUN
MAIN BAZAR

HINDAUN

Pin : 322230

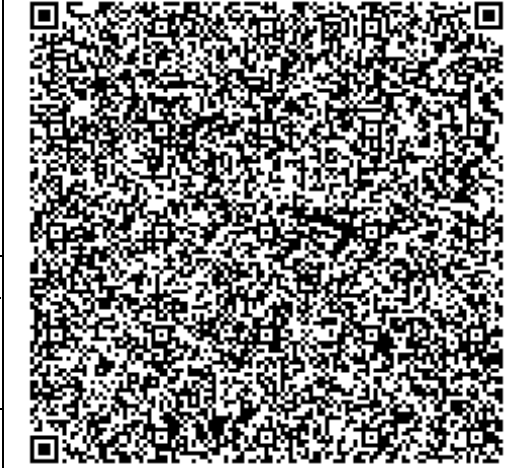
State : Rajasthan

Code : 08

Phone : 9530228446-ROOHIT JL,

GSTIN : 08ACBPG8700G1ZX

PAN No. ACBPG8700G



Transporter **MARUTI**

Vehicle No

Delivery Station : **NONE**

Broker **SONU**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	ALSI 756 500GM 30.0	12040090	1.00	30.00	7,800.00	5.00	2,340.00
2	DRY GINGER 10KG BOX (1*2) 20.0	09101120	1.00	20.00	27,500.00	5.00	5,500.00
		Total	2	50	Sub Total	7,840.00	

Other Charges

MUDDAT 39.20
WAGES 41.20

Other Charges 79.98
CGST TAX 198.01
SGST TAX 198.01
Net Amount 8,316.00

Amount In Words **Rupees Eight Thousand Three Hundred Sixteen 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%	7,920.40	198.01	198.01

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory