

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/24-25/12106

Dated 18/11/2024 Pymt Mode: CREDIT

IRN No 679433969b7b46118f8c7f1f9884b77d6b194a506fcbe9cce470148a4
1775660

ACK No 172416244453104

Date :18/11/2024

Buyer

OM GAYATRI SALES DEHI

NAINWA ROAD, DEI, DEI, Bundi,

Rajasthan, 323802

DEHI

Pin : 323802

State : Rajasthan

Code : 08

Phone : 8385868009,

GSTIN : 08BHZPR6995L2ZQ

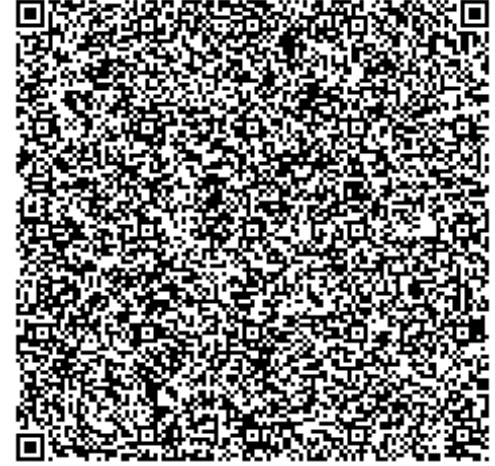
PAN No. BHZPR6995L

Transporter JOSHI

Vehicle No

Delivery Station : NONE

Broker DALAL MANOJ BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX (1*2 PACKING) 20.0	09101120	1.00	20.00	34,000.00	5.00	6,800.00
		Total	1	20	Sub Total	6,800.00	

Other Charges

MUDDAT	WAGES
34.00	20.60

Other Charges	54.26
CGST TAX	171.37
SGST TAX	171.37
Net Amount	7,197.00

Amount In Words Rupees Seven Thousand One Hundred Ninety 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%	6,854.60	171.37	171.37

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory