

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/24-25/14173

Dated 20/12/2024 Pymt Mode: CREDIT

IRN No d1aaba3bc9900826376539756a3762d063769dfbec3863bed0fb10ec
ca943e58

ACK No 172416469370783

Date :20/12/2024

Buyer

SHRI SHYAM STORE SHRI DUNGARGARH
MAIN BAZAR

SHRI DUNGAGARH

Pin : 331803

State : Rajasthan

Code : 08

Phone : 9680984573, 9680984573

GSTIN : 08BJNPP4490A1Z1

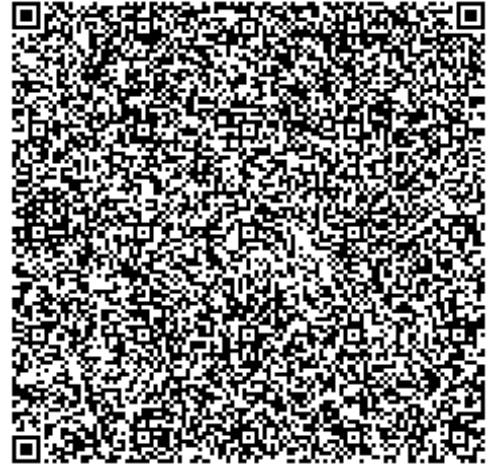
PAN No. BJNPP4490A

Transporter K R GOLDEN

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX (1*2) 20.0	09101120	1.00	20.00	27,500.00	5.00	5,500.00
		Total	1	20	Sub Total	5,500.00	

Other Charges

MUDDAT	WAGES
27.50	20.60

Other Charges	48.60
CGST TAX	138.70
SGST TAX	138.70
Net Amount	5,826.00

Amount In Words Rupees Five Thousand Eight Hundred Twenty Six 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%	5,548.10	138.70	138.70

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory