

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/24-25/3972

Dated 08/06/2024 Pymt Mode: CREDIT

IRN No 2a18dfc0ec8a4ac805bd8b12c38b23cc2427341a76d44a9655fb9b7f
158b6e52

ACK No 172415155469530

Date :08/06/2024

Buyer

VINAY ENTERPRISAE PILANI
MAIN BAZAR

PILANI

Pin : 333031

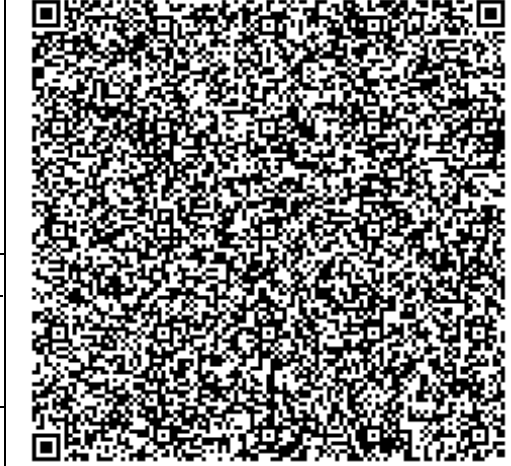
State : Rajasthan

Code : 08

Phone : 9829042172,

GSTIN : 08AGDPM3982E1ZB

PAN No. AGDPM3982E



Transporter MITTAL GOLDEN

Vehicle No

Delivery Station : NONE

Broker H.G 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	42,500.00	5.00	8,500.00
		Total	1	20	Sub Total	8,500.00	

Other Charges

MUDDAT	WAGES
42.50	20.60

Other Charges	62.84
CGST TAX	214.08
SGST TAX	214.08
Net Amount	8,991.00

Amount In Words Rupees Eight Thousand Nine Hundred Ninety One 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%	8,563.10	214.08	214.08

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory