

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/24-25/12759

Dated 28/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DEEPAK KIRANA STORE KHANDAR
MAIN BAZAR

KHANDAR

Pin : 322025

State : Rajasthan

Code : 08

Phone : 9799385752

GSTIN : UnRegistered

Transporter GUNJAN

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	9,500.00	5.00	1,900.00
2	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	32,000.00	5.00	3,200.00
		Total	2	30	Sub Total	5,100.00	

Other Charges

MUDDAT WAGES
25.50 41.20Other Charges 66.66
CGST TAX 129.17
SGST TAX 129.17
Net Amount 5,425.00

Amount In Words Rupees Five Thousand Four Hundred Twenty Five 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%	5,166.70	129.17	129.17

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory