TAX INVOICE

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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/6792 Dated 06/08/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date:

Buyer

BALURAM HARIPRASAD BHADAL

Pin:

Code: 08

Vehicle No RJ14KH6544

Transporter

Delivery Station: NONE

NONE Phone :

GSTIN: UnRegistered

Broker DALAL SHAILENDRANATH SHARMA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER BOX 10KG 10.0	09101120	1.00	10.00	40,000.00 QNTLS		4,000.00
		Total	1	10	Sub Total		4,000.00

Other Charges

MUDDAT WAGES 20.00 5.60

Other Charges 25.72
CGST TAX 100.64
SGST TAX 100.64

Net Amount 4,227.00

Amount In Words Rupees Four Thousand Two Hundred Twenty 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%	4,025.60	100.64	100.64

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory