

## 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/24-25/6157

Dated 24/07/2024 Pymt Mode: CREDIT

IRN No 536bc7b1f23c1dc3412e015884e4417b3bfda8dabd9e32ccba7122f6  
8719df55

ACK No 172415450785221

Date :24/07/2024

Buyer

VIJAY GENERAL AND KIRANA STORE SHAJAPUR

MAIN BAZAR

SHANJAPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 9602915000

GSTIN : 08ABPPG4207P1Z8

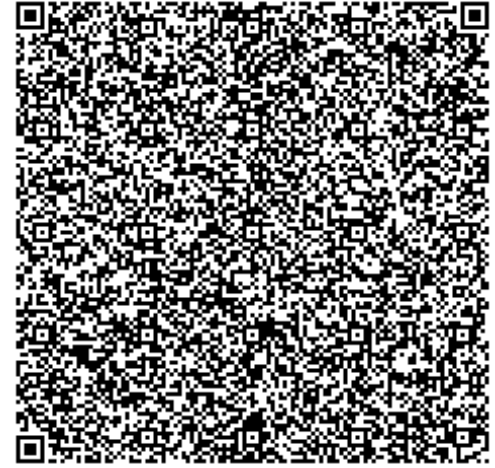
PAN No. ABPPG4207P

Transporter PRIYANKA ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	39,000.00	5.00	3,900.00
2	AJWAIN GR 500GM 20.0	09109914	1.00	20.00	24,500.00	5.00	4,900.00
3	SARSO (RAI) GR 100GM 10.0	120750	0.00	10.00	12,400.00	5.00	1,240.00
		Total	2	40	Sub Total	10,040.00	

## Other Charges

MUDDAT	WAGES
50.20	41.20

Other Charges	91.42
CGST TAX	253.29
SGST TAX	253.29
<b>Net Amount</b>	<b>10,638.00</b>

Amount In Words Rupees Ten Thousand Six Hundred Thirty Eight 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%	10,131.40	253.29	253.29

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory