

## 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/24-25/10229

Dated 17/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KHANDELWAL KIRANA &amp; GEN. STORE NARAY(NEW)

SATYA NARAIN GUPTA

BUS STAND, NARAINPUR, TEHSIL

NARAYANPUR

Pin : 301024

State : Rajasthan

Code : 08

Phone : 9001370007

GSTIN : 08ADUPG0441J1ZF

PAN No. ADUPG0441J

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker DALAL GUMANJI.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	34,000.00	5.00	3,400.00
		Total	1	10	Sub Total	3,400.00	

## Other Charges

MUDDAT WAGES

17.00 20.60

Other Charges

37.12

CGST TAX

85.94

SGST TAX

85.94

Net Amount

3,609.00

Amount In Words Rupees Three Thousand Six Hundred Nine 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%	3,437.60	85.94	85.94

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory