

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/24-25/10523

Dated 22/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SAMBHAV KIRANA STORE CHOTH KA BARWARA

CHOTH KA BARWARA

Pin :

State : Rajasthan

Code : 08

Phone : 9828165874

GSTIN : UnRegistered

Transporter GUNJAN

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 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