

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/9297

Dated 28/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ASHISH KIRANA STORE SAKUN

SAKUN

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter SHYAMDHANI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER BOX 10KG 10.0	09101120	1.00	10.00	36,000.00 QNTLS	5.00	3,600.00
2	AJWAIN 756 1KG 90.0/3	09109914	3.00	90.00	18,500.00 QNTLS	5.00	16,650.00
		Total	4	100	Sub Total	20,250.00	

Other Charges

MUDDAT	WAGES
101.25	82.40

Other Charges	183.30
CGST TAX	510.85
SGST TAX	510.85
Net Amount	21,455.00

Amount In Words Rupees Twenty One Thousand Four Hundred Fifty 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%	20,433.65	510.85	510.85

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory