

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/24-25/5183

Dated 03/07/2024 Pymt Mode: CREDIT

IRN No 82957d99e7a8e7e94ab7d9beb8c6f3c704373f15b3d8527476ded9be
e4cb287f

ACK No 172415317988930

Date :03/07/2024

Buyer

VINAY ENTERPRISAE PILANI
MAIN BAZAR

PILANI

Pin : 333031

State : Rajasthan

Code : 08

Phone : 9829042172, 9829042172

GSTIN : 08AGDPM3982E1ZB

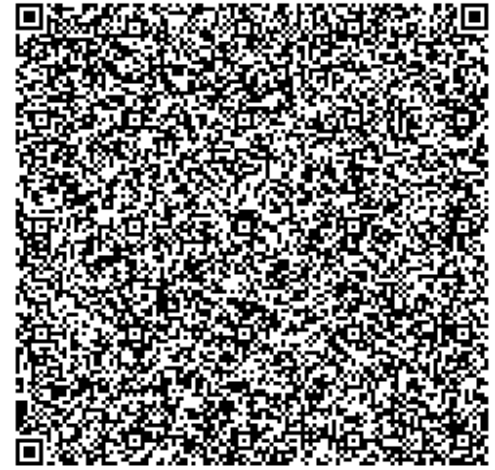
PAN No. AGDPM3982E

Transporter MITTAL GOLDEN

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 (1*2 PACKING) 20.0	09101120	1.00	20.00	42,500.00	5.00	8,500.00
		Total	1	20	Sub Total	8,500.00	

Other Charges

MUDDAT	WAGES
42.50	20.60

Other Charges	62.84
CGST TAX	214.08
SGST TAX	214.08
Net Amount	8,991.00

Amount In Words Rupees Eight Thousand Nine Hundred Ninety One 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%	8,563.10	214.08	214.08

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory