

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/24-25/10691

Dated 24/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RINKU KIRANA STORE KHERTHAL(PHALMUNDAWAR

KHERTHAL

Pin :

State : Rajasthan

Code : 08

Phone : 9414359767

GSTIN : UnRegistered

Transporter GLOBY QTS (BHIWADI)

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	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