

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/24-25/7661

Dated 26/08/2024 Pymt Mode: CREDIT

IRN No 0ebf416efa2c3c14213d53f657ad5b7aca8e0c0548c24fb552e17d852
459063e

ACK No 172415657869854

Date :26/08/2024

Buyer

MAYANK ENTERPRISES CHIDAWA
MAIN BAZAR

CHIDAWA

Pin : 303326

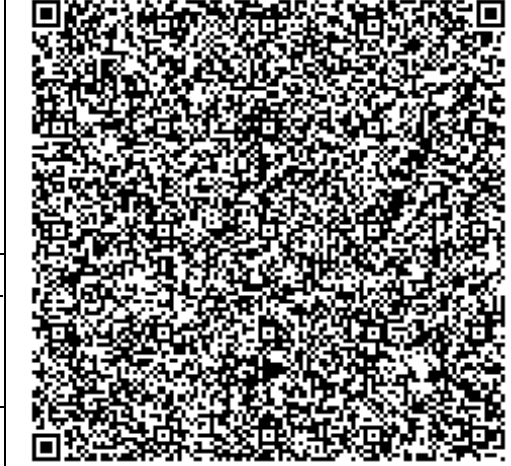
State : Rajasthan

Code : 08

Phone : 8209681343

GSTIN : 08DGPPG7308B1ZG

PAN No. DGPPG7308B



Transporter MITTAL GOLDEN

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MALKANGNI NEW GR 500GM 30.0	10082920	1.00	30.00	7,000.00	5.00	2,100.00
2	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	39,000.00	5.00	3,900.00
		Total	2	40	Sub Total	6,000.00	

Other Charges

MUDDAT WAGES
30.00 41.20Other Charges 71.44
CGST TAX 151.78
SGST TAX 151.78
Net Amount 6,375.00

Amount In Words Rupees Six Thousand Three Hundred Seventy 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%	6,071.20	151.78	151.78

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory