

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/24-25/3956

Dated 08/06/2024 Pymt Mode: CREDIT

IRN No 8494b33d1617fcdc1a2cf3d56bf75e05fc0dc14a7cf78759c88919073
d2933e6

ACK No 172415153545447

Date :08/06/2024

Buyer

SHIVAM GENERAL STORE BADAGAON
BUS STAND

BADAGAON

Pin : 333021

State : Rajasthan

Code : 08

Phone : 9079696859

GSTIN : 08AATPT4964B1Z6

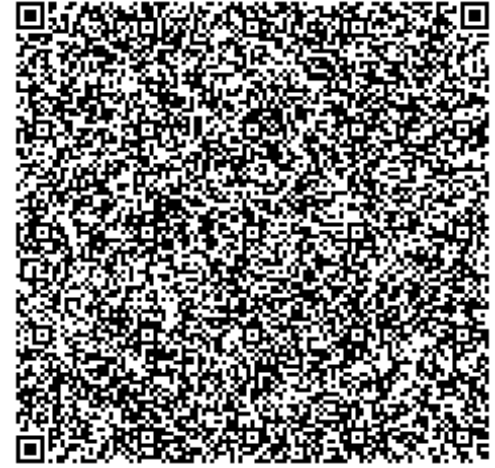
PAN No. AATPT4964B

Transporter SHIVAJI

Vehicle No

Delivery Station : NONE

Broker DALAL MANOJ BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX 20.0/2	09101120	2.00	20.00	42,500.00	5.00	8,500.00
		Total	2	20	Sub Total	8,500.00	

Other Charges

MUDDAT WAGES
42.50 41.20Other Charges 83.82
CGST TAX 214.59
SGST TAX 214.59
Net Amount 9,013.00

Amount In Words Rupees Nine Thousand Thirteen 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%	8,583.70	214.59	214.59

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory