

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/24-25/5768

Dated 15/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KHANDELWAL KIRANA & GEN. STORE NARAY(NEW)

SATYA NARAIN GUPTA

BUS STAND, NARAINPUR, TEHSIL

NARAYANPUR

Pin : 301024

State : Rajasthan

Code : 08

Phone : 9001370007

GSTIN : 08ADUPG0441J1ZF

PAN No. ADUPG0441J

Transporter DHANLAXMI

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	42,500.00	5.00	4,250.00
		Total	1	10	Sub Total	4,250.00	

Other Charges

MUDDAT	WAGES
21.25	20.60

Other Charges	41.40
CGST TAX	107.30
SGST TAX	107.30
Net Amount	4,506.00

Amount In Words Rupees Four Thousand Five Hundred Six 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%	4,291.85	107.30	107.30

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory