

## 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/24-25/7156

Dated 16/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ASHISH JI SIKENDRA  
MAIN BAZAR

SIKENDRA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter SIKANDRA

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX (1*2 PACKING)  200.0/10	09101120	10.00	200.00	15,000.00	5.00	30,000.00
2	SARSO (RAI) 756 500GM 90.0/3	120750	3.00	90.00	5,000.00	5.00	4,500.00
		Total	13	290	Sub Total	34,500.00	

## Other Charges

WAGES

267.80

Other Charges

267.60

CGST TAX

869.20

SGST TAX

869.20

Net Amount

36,506.00

Amount In Words Rupees Thirty Six 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%	34,767.80	869.20	869.20

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory