

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/24-25/4097

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No 732dcc65ac31a6a9433e00b74d4706f98188cb7c22b5812dfefb6868
93b7641a

ACK No 172415171052358

Date :11/06/2024

Buyer

NATHULAL LOKESHKUMAR BUNDI
MAIN BAZAR

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone : 9829178711

GSTIN : 08ABJPI7270E1ZM

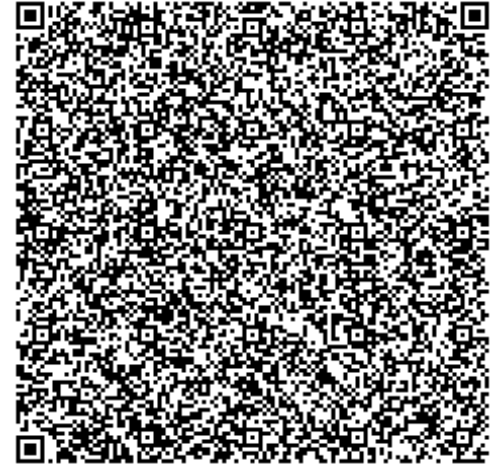
PAN No. ABJPI7270E

Transporter R.K ROADLINES(8168571203)

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX (1*2 PACKING) 20.0	09101120	1.00	20.00	42,500.00	5.00	8,500.00
		Total	1	20	Sub Total	8,500.00	

Other Charges

MUDDAT	WAGES
42.50	20.60

Other Charges	62.84
CGST TAX	214.08
SGST TAX	214.08
Net Amount	8,991.00

Amount In Words Rupees Eight Thousand Nine Hundred Ninety One 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%	8,563.10	214.08	214.08

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory