

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/9297

Dated 28/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ASHISH KIRANA STORE SAKUN

SAKUN

Pin :

State : Rajasthan

Code : 08

Phone : 9929031627

GSTIN : UnRegistered

Transporter **SHYAMDHANI**

Vehicle No

Delivery Station : NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER BOX 10KG 10.0	09101120	1.00	10.00	36,000.00 QNTLS	5.00	3,600.00
2	AJWAIN 756 1KG 90.0/3	09109914	3.00	90.00	18,500.00 QNTLS	5.00	16,650.00
		Total	4	100	Sub Total	20,250.00	

Other Charges

MUDDAT WAGES
101.25 82.40

Other Charges 183.30
CGST TAX 510.85
SGST TAX 510.85
Net Amount 21,455.00

Amount In Words Rupees Twenty One Thousand Four Hundred Fifty 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%	20,433.65	510.85	510.85

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company
Harin Gupta
Authorised Signatory
Authorised Signatory