

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/24-25/6769

Dated 06/08/2024 Pymt Mode: CREDIT

IRN No 3c20a03203ac06f9f6cbb65584b0d58274661e8f7689b0e3b6822d99
cec5de4b

ACK No 172415539586604

Date :06/08/2024

Buyer

DURGA KIRANA STORE BAZARIA SWAIMADHOPUR

OBAZARIA, BAZARIA

BAZARIA

Pin : 322001

State : Rajasthan

Code : 08

Phone : 9460226981

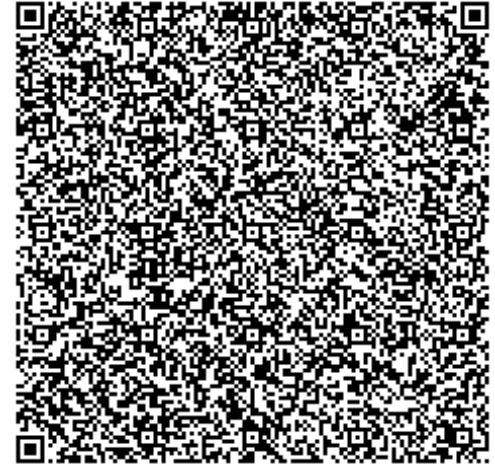
GSTIN : 08AFWPR1227F1Z5

Transporter JAIPUR SAWAIMADHOPUR

Vehicle No

Delivery Station : NONE

Broker DALAL ARVIND JI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	9,000.00	5.00	2,700.00
2	CLOVE 756 500GM (1*2 PACKING) 10.0	09071010	1.00	10.00	80,000.00	5.00	8,000.00
3	DRY GINGER 10KG BOX 10.0	09101120	0.00	10.00	40,000.00	5.00	4,000.00
		Total	2	50	Sub Total	14,700.00	

Other Charges

MUDDAT	WAGES
73.50	41.20

Other Charges	114.26
CGST TAX	370.37
SGST TAX	370.37
Net Amount	15,555.00

Amount In Words Rupees Fifteen Thousand Five 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%	14,814.70	370.37	370.37

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory