

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/24-25/9813

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No e233493f0c7f0fba6c2671720bccf1fd0b464cec8a31f8ed1e096def13
8cba07

ACK No 172415976823386

Date :09/10/2024

Buyer

OM GAYATRI SALES DEHI

NAINWA ROAD, DEI, DEI, Bundi,

Rajasthan, 323802

DEHI

Pin : 323802

State : Rajasthan

Code : 08

Phone : 8385868009,

GSTIN : 08BHZPR6995L2ZQ

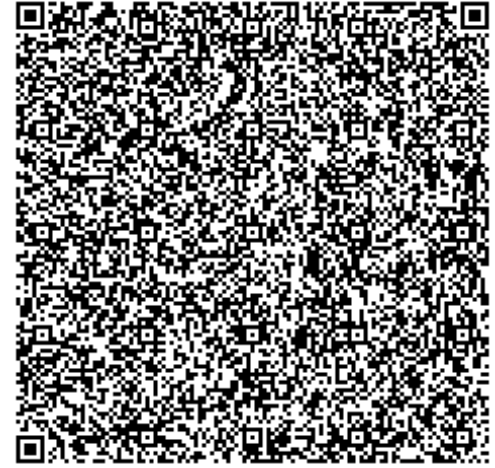
PAN No. BHZPR6995L

Transporter JOSHI

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	36,000.00	5.00	7,200.00
		Total	1	20	Sub Total	7,200.00	

Other Charges

MUDDAT	WAGES
36.00	20.60

Other Charges	56.16
CGST TAX	181.42
SGST TAX	181.42
Net Amount	7,619.00

Amount In Words Rupees Seven Thousand Six Hundred Nineteen 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%	7,256.60	181.42	181.42

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory