

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/24-25/9259

Dated 27/09/2024 Pymt Mode: CREDIT

IRN No b3ae894686e0fb21c25bd0af841a965cbcf480edc4b273b024e88428
5c15a9c2

ACK No 172415882430269

Date :27/09/2024

Buyer

RAMESHCHAND PRADEEPKUMAR KAMA (NEW)
MAIN BAZAR

KAMA

Pin : 321022

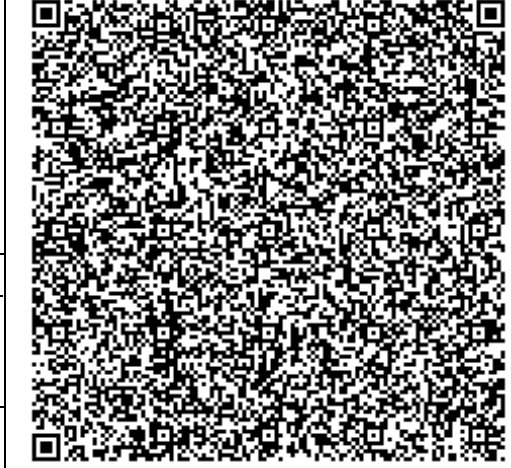
State : Rajasthan

Code : 08

Phone : 8764093408, 9024334384

GSTIN : 08ASEPJ1610M1ZU

PAN No. ASEPJ1610M



Transporter MARUTI

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
2	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
		Total	2	30	Sub Total	9,200.00	

Other Charges

MUDDAT	WAGES
46.00	41.20

Other Charges	87.62
CGST TAX	232.19
SGST TAX	232.19
Net Amount	9,752.00

Amount In Words Rupees Nine Thousand Seven Hundred Fifty Two 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%	9,287.20	232.19	232.19

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory