

## 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/24-25/10926

Dated 29/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HEERANAND MADANLAL CHURU  
MAIN BAZAR

CHURU

Pin : 331001

State : Rajasthan

Code : 08

Phone : 7665441111

GSTIN : 08AAFHV5606Q1ZF

PAN No. AAFHV5606Q

Transporter CHETAN

Vehicle No

Delivery Station : NONE

Broker DALAL PRAHLAD SHARMA

| SNo. | Description Of Goods           | HSN      | Qty  | Weight (KG) | Rate            | GST Rate | Amount   |
|------|--------------------------------|----------|------|-------------|-----------------|----------|----------|
| 1    | DRY GINGER<br>BOX 10KG<br>20.0 | 09101120 | 1.00 | 20.00       | 34,000.00 QNTLS | 5.00     | 6,800.00 |
|      |                                | Total    | 1    | 20          | Sub Total       | 6,800.00 |          |

## Other Charges

|        |       |
|--------|-------|
| MUDDAT | WAGES |
| 34.00  | 20.60 |

Other Charges

54.26

CGST TAX

171.37

SGST TAX

171.37

Net Amount

7,197.00

Amount In Words Rupees Seven Thousand One Hundred Ninety Seven 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% | 6,854.60         | 171.37     | 171.37     |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

  
 Authorised Signatory  
 Authorised Signatory