

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/24-25/13546

Dated 12/12/2024 Pymt Mode: CREDIT

IRN No cbdd54c3f7b3fd5d959f4e07960cb8bf988794c25eb3f341d78fccc5
ee2db30

ACK No 172416416918903

Date :12/12/2024

Buyer

MALIRAM SANWARMAL SURAJGARH

WARD NO. 4SURAJGARH, ANAJ MANDI

SURAJGARH

Pin : 333029

State : Rajasthan

Code : 08

Phone : 9414346983, 9414346983

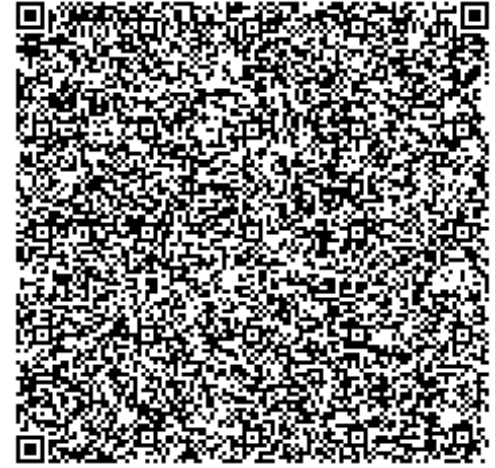
GSTIN : 08AHMPD5608A1ZQ

Transporter SHIVAJI

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 10.0	09101120	1.00	10.00	27,500.00	5.00	2,750.00
2	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,000.00	5.00	5,400.00
		Total	2	40	Sub Total	8,150.00	

Other Charges

MUDDAT	WAGES
40.75	41.20

Other Charges	82.40
CGST TAX	205.80
SGST TAX	205.80
Net Amount	8,644.00

Amount In Words Rupees Eight Thousand Six Hundred Forty Four 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%	8,231.95	205.80	205.80

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory