

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/24-25/14176

Dated 20/12/2024 Pymt Mode: CREDIT

IRN No 8248c085acb6c3b19912ac159e850789a39a9c50605b700413c81ae4
011dc9a2

ACK No 172416469401001

Date :20/12/2024

Buyer

MANCHHARAM CHAMNAJI AND COMPANY SUMERPUR

SUMERPUR, TEHSIL SUMERPUR,

SUMERPUR, BHAIKU CHOWK, Jhansi

SUMERPUR

Pin : 306902

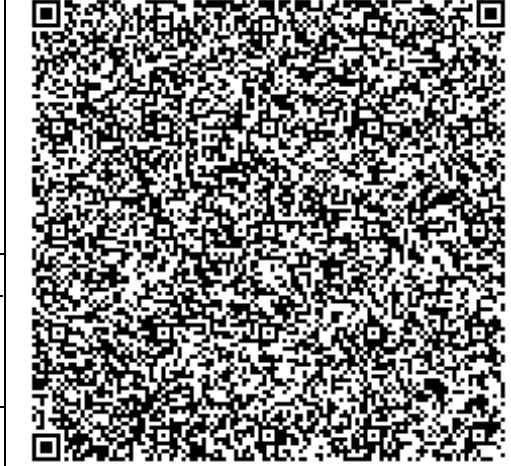
State : Rajasthan

Code : 08

Phone : 02933252132, 7737913441

GSTIN : 08FYCPS1813L1Z3

PAN No. FYCPS1813L



Transporter SHITAL

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) 40.0/2,10.0	09101120	3.00	50.00	27,500.00	5.00	13,750.00
		Total	3	50	Sub Total	13,750.00	

Other Charges

MUDDAT WAGES

68.75 61.80

Other Charges 130.98

CGST TAX 347.01

SGST TAX 347.01

Net Amount 14,575.00

Amount In Words Rupees Fourteen Thousand Five Hundred Seventy 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%	13,880.55	347.01	347.01

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory