

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/24-25/12121

Dated 18/11/2024 Pymt Mode: CREDIT

IRN No 3ee3aa2d3110a73a75aa8495299aa847d211cf36e7d642031c73406b
e331cd61

ACK No 172416244944004

Date :18/11/2024

Buyer

GOYAL AGENCY ABUROAD
MAIN BAZAR

ABUROAD

Pin : 307026

State : Rajasthan

Code : 08

Phone : 9660424140,

GSTIN : 08ABBP0268L1ZP

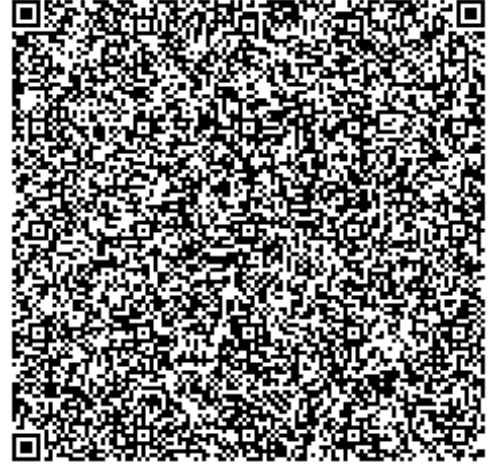
PAN No. ABBPG0268L

Transporter GLOBY EXPRES

Vehicle No

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	34,000.00	5.00	3,400.00
2	DHANIYA 756 (SABUT) 150.0/5	09092190	5.00	150.00	9,500.00	5.00	14,250.00
		Total	6	160	Sub Total	17,650.00	

Other Charges

MUDDAT	WAGES
88.25	123.60

Other Charges	211.90
CGST TAX	446.55
SGST TAX	446.55
Net Amount	18,755.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Fifty 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%	17,861.85	446.55	446.55

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory