

## 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/24-25/12816

Dated 29/11/2024 Pymt Mode: CREDIT

IRN No 4ddfe60923b50821f958a302a4952e4d02d325b0709b639c9677c8b5  
dca84525

ACK No 172416318997040

Date :29/11/2024

Buyer

BABULAL VIMALKUMAR JAIN KATHUMBAR  
MAIN BAZAR

KATHUMBAR

Pin : 321605

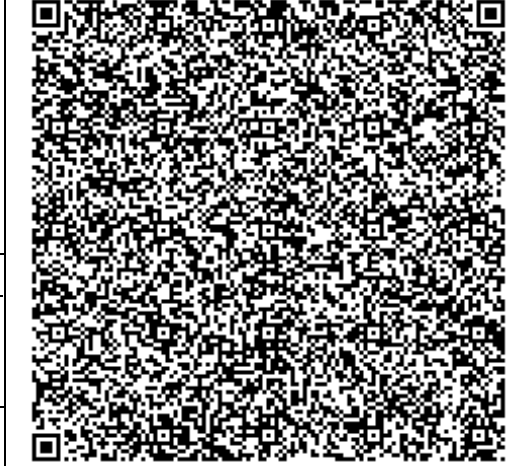
State : Rajasthan

Code : 08

Phone : 9982720404

GSTIN : 08CDJPK1193G1ZG

PAN No. CDJPK1193G



Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 39.200 EXTRA GREEN LUSE Bardana Wt : 1.000 39.2-1.0	09092190	1.00	38.20	17,000.00	5.00	6,494.00
2	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	32,000.00	5.00	3,200.00
		Total	2	48.200	Sub Total	9,694.00	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
48.47	40.00	41.20

Other Charges	129.80
CGST TAX	245.60
SGST TAX	245.60
Net Amount	10,315.00

Amount In Words Rupees Ten Thousand Three Hundred Fifteen 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%	9,823.67	245.60	245.60

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory