

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/24-25/7781

Dated 28/08/2024 Pymt Mode: CREDIT

IRN No 7f8e8b4228a0169b724fd109047609e5550a9d8b48856c60555434ac
49d30ead

ACK No 172415673425890

Date :28/08/2024

Buyer

GOURAV AND COMPANY PATODI
MAIN BAZAR

PATODI

Pin : 122503

State : Haryana

Code : 06

Phone : 9992332828,

GSTIN : 06AUYPK2983Q1ZF

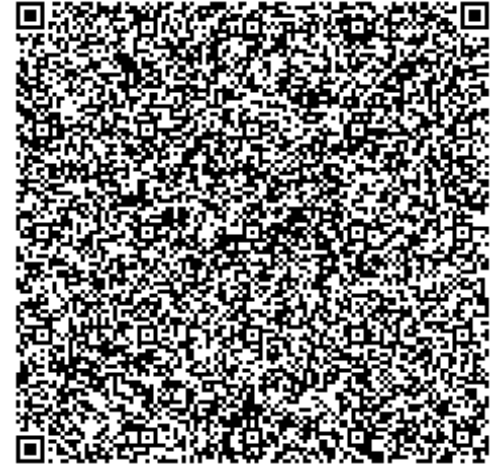
PAN No. AUYPK2983Q

Transporter

Vehicle No RJ14GH0363

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER BOX 10KG 10.0	09101120	1.00	10.00	39,000.00 QNTLS	5.00	3,900.00
		Total	1	10	Sub Total	3,900.00	

Other Charges

MUDDAT	WAGES
19.50	5.60

Other Charges

24.74

IGST TAX

196.26

Net Amount

4,121.00

Amount In Words Rupees Four Thousand One Hundred Twenty One 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	IGST Value
.	IGST 5.0%	3,925.10	196.26

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory