

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/24-25/8372

Dated 10/09/2024 Pymt Mode: CREDIT

IRN No 752000398b717334667b10b3572a9106d236b371c6971cfbc8e0680a
6d621460

ACK No 172415765175313

Date :10/09/2024

Buyer

BABULAL VIMALKUMAR JAIN KATHUMBAR
MAIN BAZAR

KATHUMBAR

Pin : 321605

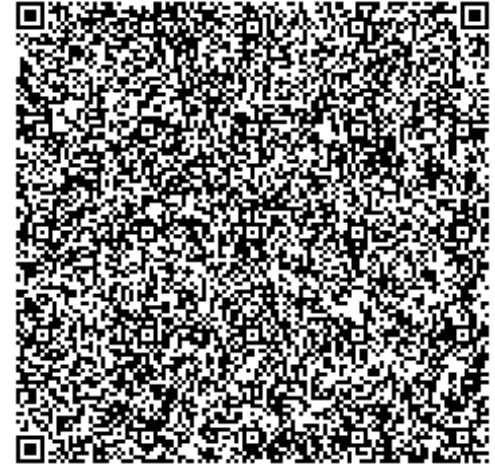
State : Rajasthan

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	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	36,000.00	5.00	3,600.00
		Total	1	10	Sub Total	3,600.00	

Other Charges

MUDDAT WAGES
18.00 20.60Other Charges 39.06
CGST TAX 90.97
SGST TAX 90.97
Net Amount 3,821.00

Amount In Words Rupees Three Thousand Eight 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	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	3,638.60	90.97	90.97

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory