

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/24-25/14313

Dated 23/12/2024 Pymt Mode: CREDIT

IRN No 251397685a9798159ade0e77ce61a9dcde9348b91cd87b6fab2bcbfa
e667c7aa

ACK No 172416484627888

Date :23/12/2024

Buyer

KRISHANA TRADING COMPANY BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9521582415

GSTIN : 08AGCPG2118D1Z2

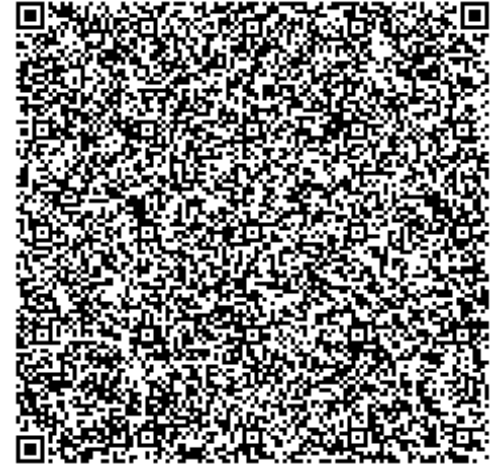
PAN No. AGCPG2118D

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	27,500.00	5.00	2,750.00
		Total	1	10	Sub Total	2,750.00	

Other Charges

MUDDAT	WAGES
13.75	20.60

Other Charges	34.78
CGST TAX	69.61
SGST TAX	69.61
Net Amount	2,924.00

Amount In Words Rupees Two Thousand Nine Hundred Twenty Four 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%	2,784.35	69.61	69.61

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory