

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/24-25/9363

Dated 30/09/2024 Pymt Mode: CREDIT

IRN No 5650047e601d5be9f6b1959f8299e631760fbf7f01067403af6dbb7c25
db81a6

ACK No 172415904586318

Date :30/09/2024

Buyer

MANISH TRADING COMPANY KAKRI
MAIN BAZAR

KEKARI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 7340338553

GSTIN : 08AFYPJ9803K1ZM

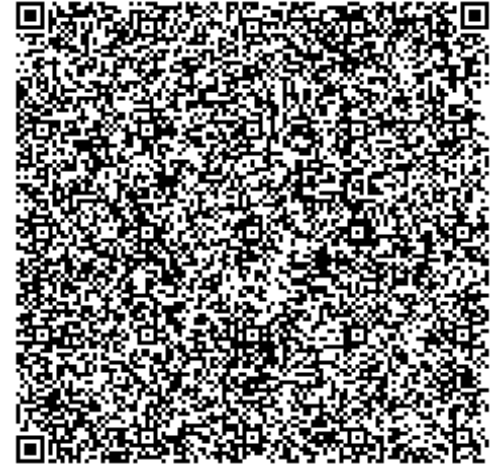
PAN No. AFYPJ9803K

Transporter KAKRI

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	20.60

Other 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