

## 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/24-25/13859

Dated 17/12/2024 Pymt Mode: CREDIT

IRN No 2fc403c80950571fff0b99b6d070c44b32be0cb87e10470b9c72a37ea  
7d63c7d

ACK No 172416447466750

Date :17/12/2024

Buyer

GANGA GRAH UDYOG ALWAR  
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9982642006

GSTIN : 08APSPG6620H1ZO

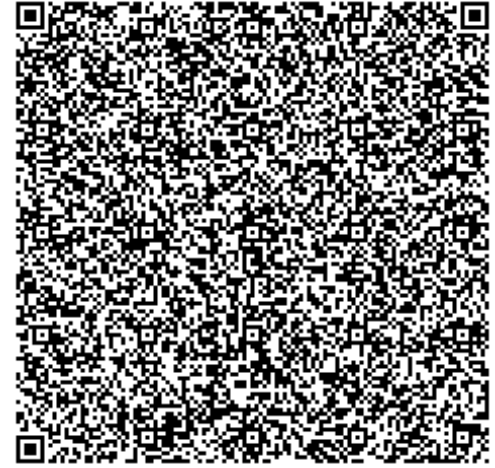
PAN No. APSPG6620H

Transporter JP ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX (1*2) 20.0	09101120	1.00	20.00	27,500.00	5.00	5,500.00
		Total	1	20	Sub Total	5,500.00	

## Other Charges

MUDDAT WAGES  
27.50 20.60Other Charges 48.60  
CGST TAX 138.70  
SGST TAX 138.70  
Net Amount 5,826.00

Amount In Words Rupees Five Thousand Eight Hundred Twenty Six 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%	5,548.10	138.70	138.70

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory