

## 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/24-25/13080

Dated 04/12/2024 Pymt Mode: CREDIT

IRN No 29011b05f89f21d97bf2a0a959b327adb3549193ebb718cc1a297b53f  
a9f32cd

ACK No 172416356333262

Date :04/12/2024

Buyer

SWATI TRADERS KATUMBAR  
MAIN BAZAR

KATUMBHAR

Pin : 321605

State : Rajasthan

Code : 08

Phone : 9001557036

GSTIN : 08AJTPK4868J1ZC

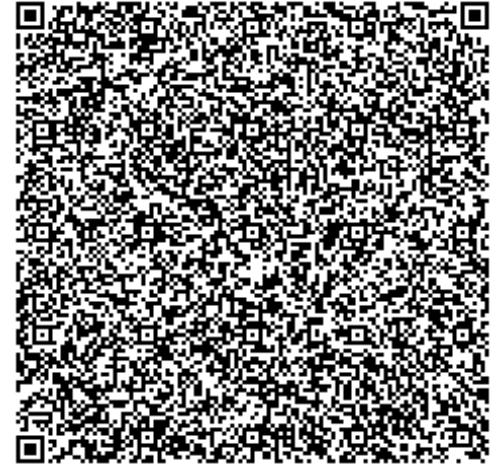
PAN No. AJTPK4868J

Transporter BALI EXPRESS

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	31,000.00	5.00	3,100.00
		Total	1	10	Sub Total	3,100.00	

## Other Charges

MUDDAT	WAGES
15.50	20.60

Other Charges	36.20
CGST TAX	78.40
SGST TAX	78.40
<b>Net Amount</b>	<b>3,293.00</b>

Amount In Words Rupees Three Thousand Two Hundred Ninety Three 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%	3,136.10	78.40	78.40

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory