

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/6227

Dated 25/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SURESHCHAND SUNILKUMAR JAIN NIWAI

PLOT NO- 11,KRISHI UPAJ MANDI

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone : 9214597566, 8890093567

GSTIN : 08ABHPJ5373M1Z6

PAN No. ABHPJ5373M

Transporter HARISHANKAR

Vehicle No

Delivery Station : NONE

Broker DALAL ASHOK JHALANI,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	39,000.00 QNTLS	5.00	3,900.00
		Total	1	10	Sub Total	3,900.00	

## Other Charges

MUDDAT	WAGES
19.50	20.60

Other Charges

40.00

CGST TAX

98.50

SGST TAX

98.50

Net Amount

4,137.00

Amount In Words Rupees Four Thousand One Hundred Thirty Seven 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%	3,940.10	98.50	98.50

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory