

## 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/24-25/10183

Dated 16/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHESH TRADING COMPANY PAWTA

PAWTA

Pin :

State : Rajasthan

Code : 08

Phone : 9928894871, 9928894871

GSTIN : UnRegistered

Transporter RAMLAKHAN

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	34,000.00	5.00	3,400.00
2	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	8,200.00	5.00	2,460.00
3	SOUF 756 500GM 20.0	09096139	1.00	20.00	10,500.00	5.00	2,100.00
4	LALMIRCH GR (SABUT) 10.0	090421	0.00	10.00	23,000.00	5.00	2,300.00
		Total	3	70	Sub Total	10,260.00	

## Other Charges

MUDDAT WAGES

51.30 61.80

Other Charges 113.34

CGST TAX 259.33

SGST TAX 259.33

Net Amount 10,892.00

Amount In Words Rupees Ten Thousand Eight Hundred Ninety Two 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%	10,373.10	259.33	259.33

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory