

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/24-25/12171

Dated 19/11/2024 Pymt Mode: CREDIT

IRN No fddad24b71b824953e86e6404df000d079dae207497fa2df7be6aacf0
b6acb92

ACK No 172416250811646

Date :19/11/2024

Buyer

KRISHANA TRADING COMPANY SHRI GANGANAGAR

NEW DHAN MANDI, 36/40 IIIrd BLOCK,

Sri Ganganagar, Sri Ganganagar,

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 8560801500

GSTIN : 08AAZFK7865N1ZZ

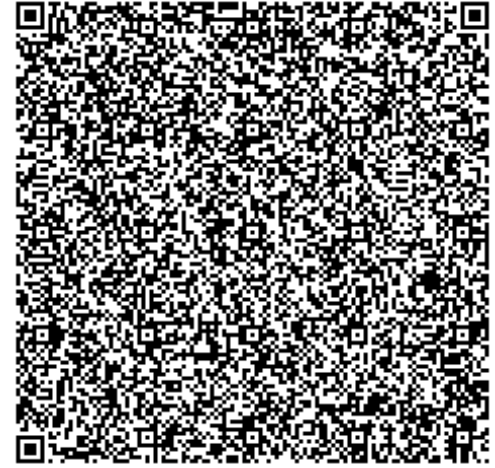
PAN No. AAZFK7865N

Transporter PARASAR

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX (1*2 PACKING) 40.0/2	09101120	2.00	40.00	34,000.00	5.00	13,600.00
		Total	2	40	Sub Total	13,600.00	

Other Charges

MUDDAT	WAGES
68.00	41.20

Other Charges	109.54
CGST TAX	342.73
SGST TAX	342.73
Net Amount	14,395.00

Amount In Words Rupees Fourteen Thousand Three Hundred Ninety Five 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%	13,709.20	342.73	342.73

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory