

## 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/24-25/8319

Dated 09/09/2024 Pymt Mode: CREDIT

IRN No af0b09b6516bb87e3cd5c0c9664b5a85bb7aaa36d7a607f347abcaf4  
0e11e26a

ACK No 172415756444682

Date :09/09/2024

Buyer

OM GAYATRI SALES DEHI

NAINWA ROAD, DEI, DEI, Bundi,

Rajasthan, 323802

DEHI

Pin : 323802

State : Rajasthan

Code : 08

Phone : 8385868009,

GSTIN : 08BHZPR6995L2ZQ

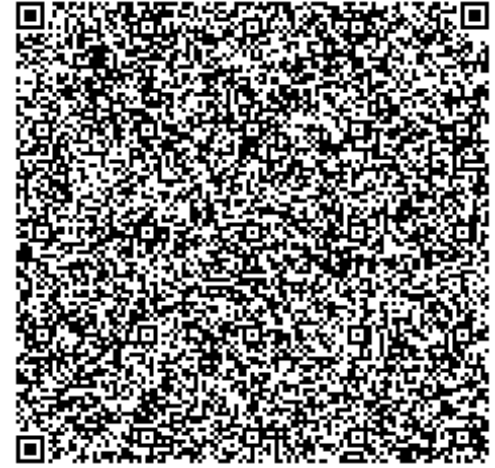
PAN No. BHZPR6995L

Transporter JOSHI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX (1*2 PACKING)  20.0	09101120	1.00	20.00	38,000.00	5.00	7,600.00
		Total	1	20	Sub Total	7,600.00	

## Other Charges

MUDDAT WAGES  
38.00 20.60Other Charges 59.06  
CGST TAX 191.47  
SGST TAX 191.47  
Net Amount 8,042.00

Amount In Words Rupees Eight Thousand Forty 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%	7,658.60	191.47	191.47

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory