

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/24-25/14451

Dated 24/12/2024 Pymt Mode: CREDIT

IRN No 3b5e54a0a2de84a018511b661facc41ad667eec93c9a193318cff468f
7cf9d78

ACK No 172416493088027

Date :24/12/2024

Buyer

MANCHHARAM CHAMNAJI AND COMPANY SUMERPUR

SUMERPUR, TEHSIL SUMERPUR,

SUMERPUR, BHAIKU CHOWK, Jhansi

SUMERPUR

Pin : 306902

State : Rajasthan

Code : 08

Phone : 02933252132, 7737913441

GSTIN : 08FYCPS1813L1Z3

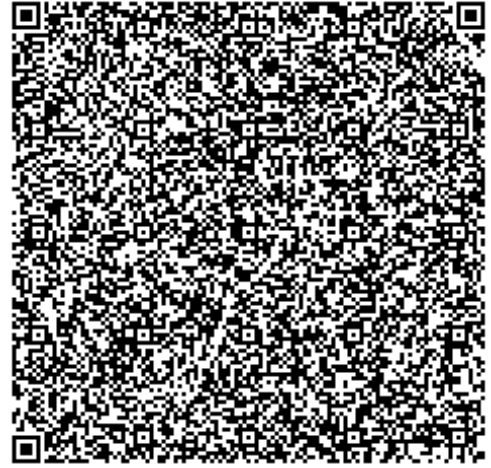
PAN No. FYCPS1813L

Transporter SHITAL

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) 100.0/5	09101120	5.00	100.00	27,500.00	5.00	27,500.00
		Total	5	100	Sub Total	27,500.00	

Other Charges

MUDDAT	WAGES
137.50	103.00

Other Charges	240.98
CGST TAX	693.51
SGST TAX	693.51
Net Amount	29,128.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Twenty Eight 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%	27,740.50	693.51	693.51

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory