

## 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/24-25/13220

Dated 06/12/2024 Pymt Mode: CREDIT

IRN No efbe9cd8ee820bbc04a2992acf450781d58183b09ed4e83286479062  
a326153e

ACK No 172416374409222

Date :06/12/2024

Buyer

## ROOP PROVISION STORE BEHROAD

NEW BUS STAND, BEHROR, BEHROR,

Alwar, Rajasthan, 301701

BHEROAD

Pin : 301701

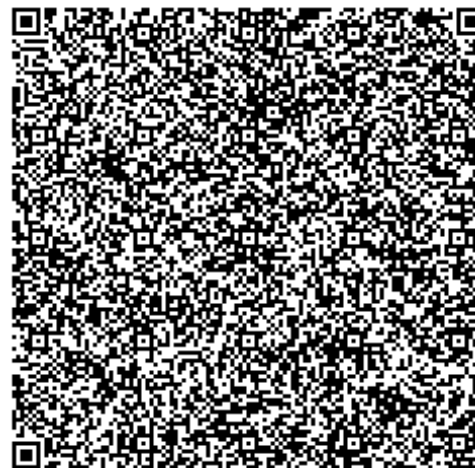
State : Rajasthan

Code : 08

Phone : 9314022824, 9829920220

GSTIN : 08AETPS0161D1ZE

PAN No. AETPS0161D



Transporter JAI AMBAY

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	29,000.00	5.00	2,900.00
		Total	1	10	Sub Total	2,900.00	

## Other Charges

MUDDAT WAGES  
14.50 20.60Other Charges 35.24  
CGST TAX 73.38  
SGST TAX 73.38  
Net Amount 3,082.00

Amount In Words Rupees Three Thousand Eighty 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%	2,935.10	73.38	73.38

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory