

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/24-25/12065****Dated 16/11/2024 Pymt Mode: CREDIT****IRN No 5531fcb92b9910762dfeac267f6a5c0dff2b527eed65fe01c6dab461
6345fac****ACK No 172416235081996****Date :16/11/2024****Buyer****R.V MART THANWLA****GROUND FLOOR, KHASRA NO****613,614,SHAKTI NAGAR, S/O RAMESH****THANWLA****Pin : 305026****State : Rajasthan****Code : 08****Phone : 8005800930****GSTIN : 08GJLPM1866E1ZV****PAN No. GJLPM1866E****Transporter JAI GANESH (NAGOUR)****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 10.0	09101120	1.00	10.00	34,000.00	5.00	3,400.00
		Total	1	10	Sub Total	3,400.00	

Other Charges**MUDDAT WAGES****17.00 20.60****Other Charges 37.12****CGST TAX 85.94****SGST TAX 85.94****Net Amount 3,609.00****Amount In Words Rupees Three Thousand Six Hundred Nine 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%	3,437.60	85.94	85.94

Remarks:**Terms :**

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

For UNIVERSAL TRADING COMPANY**Authorised Signatory**