

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/597

Dated 11/04/2024 Pymt Mode: CREDIT

IRN No 9696fe0b0eaa33ef7d714d5d2d200554b9a251322b0d077b6059eedd  
fb64fecb

ACK No 172414780324755

Date :11/04/2024

Buyer

JAGDISH AND SONS ALWAR  
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9413706600, 9818974720

GSTIN : 08AQZPM5804B1ZL

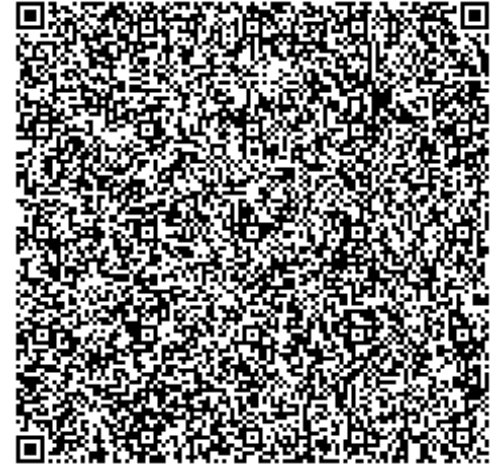
PAN No. AQZPM5804B

Transporter JAILAXMI GOLDEN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX (1*2 PACKING)  60.0/3	09101120	3.00	60.00	41,500.00 QNTLS	5.00	24,900.00
		Total	3	60	Sub Total	24,900.00	

## Other Charges

MUDDAT	WAGES
124.50	61.80

Other Charges	186.68
CGST TAX	627.16
SGST TAX	627.16
<b>Net Amount</b>	<b>26,341.00</b>

Amount In Words Rupees Twenty Six Thousand Three Hundred Forty One 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%	25,086.30	627.16	627.16

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory