

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/24-25/14141

Dated 20/12/2024 Pymt Mode: CREDIT

IRN No 73b3db53357af3b3e42ea7e7d6ee94100009e97854078d1f06d5d633
d39cee55

ACK No 172416468704859

Date :20/12/2024

Buyer

AMBALAL RAMESHWARDAYAL ABUROAD

C, M/S AMBALAL RAMESHWER DAYAL,

OLD AMBAJI GARAJE, SABJI MANDI,

ABUROAD

Pin : 307026

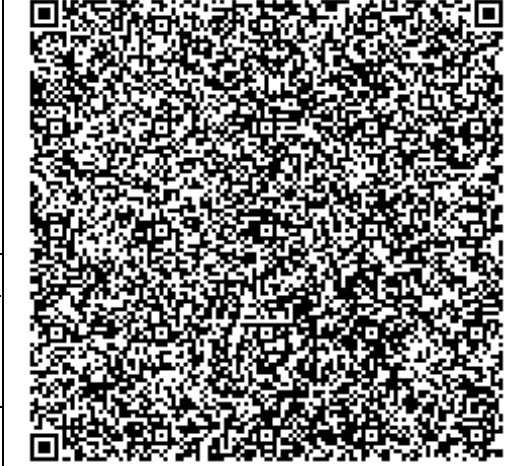
State : Rajasthan

Code : 08

Phone : 9887362221

GSTIN : 08ADYPA2730J1ZD

PAN No. ADYPA2730J



Transporter GLOBY EXPRES

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) 20.0,10.0	09101120	2.00	30.00	27,500.00	5.00	8,250.00
		Total	2	30	Sub Total	8,250.00	

Other Charges

MUDDAT WAGES
41.25 41.20

Other Charges	82.38
CGST TAX	208.31
SGST TAX	208.31
Net Amount	8,749.00

Amount In Words Rupees Eight Thousand Seven Hundred Forty 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%	8,332.45	208.31	208.31

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory