

## 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/24-25/11371

Dated 07/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHADEVPRASAD CHANDRAMOHAN SANGARIA  
MAIN BAZAR

SANGARIA

Pin : 335063

State : Rajasthan

Code : 08

Phone : 9414481422

GSTIN : UnRegistered

Transporter VINAY

Vehicle No

Delivery Station : NONE

Broker DALAL GANDHI BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX (1*2 PACKING) 20.0	09101120	1.00	20.00	34,000.00	5.00	6,800.00
2	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,500.00	5.00	3,150.00
3	AMCHUR GR (SABUT) 10.0	110610	1.00	10.00	27,000.00	5.00	2,700.00
4	KALONJI GR 500GM 10.0	090931	0.00	10.00	22,500.00	5.00	2,250.00
5	JEERA GR 500GM 10.0	090930	0.00	10.00	30,000.00	5.00	3,000.00
		Total	3	80	Sub Total	17,900.00	

## Other Charges

MUDDAT WAGES  
89.50 61.80Other Charges 151.42  
CGST TAX 451.29  
SGST TAX 451.29

Net Amount 18,954.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Fifty Four 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%	18,051.30	451.29	451.29

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory