

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/24-25/14419

Dated 24/12/2024 Pymt Mode: CREDIT

IRN No ff3cb0f73950ab9f5d0470b3154733115457efee6996edc06e9eb4d9f8
6cb3cd

ACK No 172416492652816

Date :24/12/2024

Buyer

BRIJMOHAN SUKHDEV BARAN
MAIN BAZAR

BARAN

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9829191222, 9887262781

GSTIN : 08ADHPK9406E1ZK

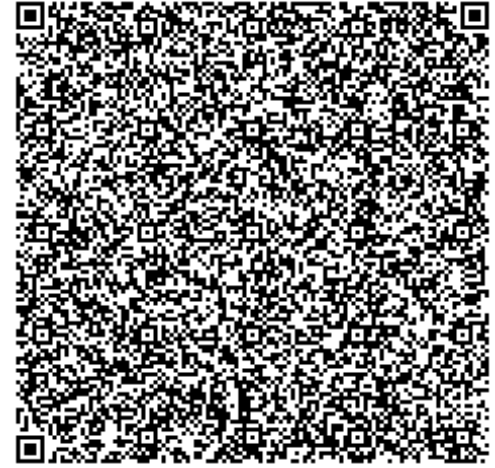
PAN No. ADHPK9406E

Transporter JAIPUR KOTA TRANSPORT SERV

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) 60.0/3	09101120	3.00	60.00	27,500.00	5.00	16,500.00
		Total	3	60	Sub Total	16,500.00	

Other Charges

MUDDAT	WAGES
82.50	61.80

Other Charges	144.78
CGST TAX	416.11
SGST TAX	416.11
Net Amount	17,477.00

Amount In Words Rupees Seventeen Thousand Four Hundred Seventy Seven 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%	16,644.30	416.11	416.11

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory