

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/24-25/12418

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No a5f8c81f0dfb0e674601a558da97f2d13689adeea6e3f7f72cb33746ec
577e1f

ACK No 172416273859186

Date :22/11/2024

Buyer

KAMLA AND COMPANY MANDAWARI
MAIN BAZAR

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone : 9602868958, 9602868958

GSTIN : 08AQMPK0653R1Z6

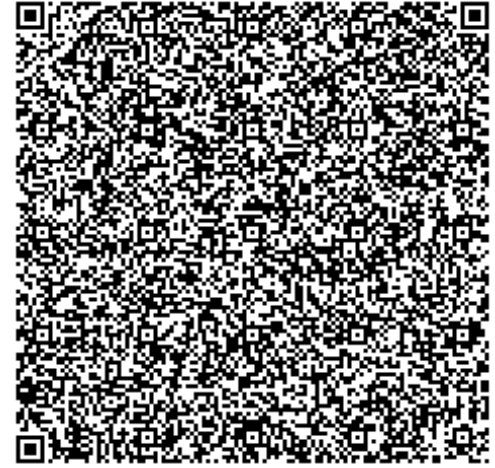
PAN No. AQMPK0653R

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU



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
		Total	1	20	Sub Total	6,800.00	

Other Charges

MUDDAT	WAGES
34.00	20.60

Other Charges	54.26
CGST TAX	171.37
SGST TAX	171.37
Net Amount	7,197.00

Amount In Words Rupees Seven Thousand One Hundred Ninety 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%	6,854.60	171.37	171.37

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory