

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/24-25/13575

Dated 12/12/2024 Pymt Mode: CREDIT

IRN No efe02277a4cb8b92ac45b51e90b102b514a605e87b92cab7fed917
85c55e42

ACK No 172416418090548

Date :12/12/2024

Buyer

TANSUKHRAM KANHIYALAL ALWAR

MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9414680759,

GSTIN : 08AACFT0994L1ZP

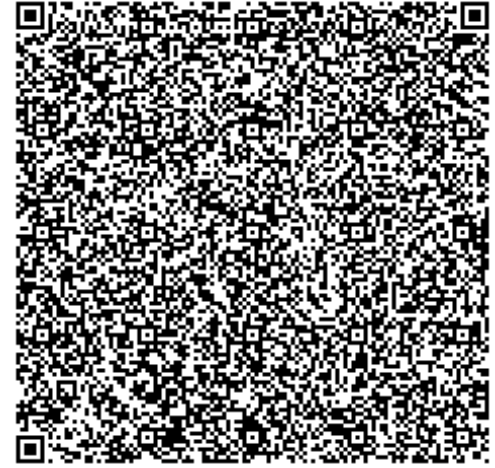
PAN No. AACFT0994L

Transporter JP ROADWAYS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	29,000.00	5.00	2,900.00
		Total	1	10	Sub Total	2,900.00	

Other Charges

MUDDAT WAGES
14.50 20.60Other Charges 35.24
CGST TAX 73.38
SGST TAX 73.38
Net Amount 3,082.00

Amount In Words Rupees Three Thousand Eighty Two 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%	2,935.10	73.38	73.38

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory