

## 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/24-25/7655

Dated 26/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SANJAYKUMAR MUKESHKUMAR ABUROAD  
MAIN BAZAR

ABUROAD

Pin :

State : Rajasthan

Code : 08

Phone : 9782122124, 9782773313

GSTIN : UnRegistered

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 10.0	09101120	1.00	10.00	39,000.00	5.00	3,900.00
		Total	1	10	Sub Total	3,900.00	

## Other Charges

MUDDAT	WAGES
19.50	20.60

Other Charges	40.00
CGST TAX	98.50
SGST TAX	98.50
<b>Net Amount</b>	<b>4,137.00</b>

Amount In Words Rupees Four Thousand One Hundred Thirty 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%	3,940.10	98.50	98.50

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory