

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/24-25/14240

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GANGA GRAH UDYOG ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9982642006

GSTIN : 08APSPG6620H1ZO

PAN No. APSPG6620H

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 (1*2) 20.0	09101120	1.00	20.00	27,500.00	5.00	5,500.00
2	SOUF 756 500GM 20.0	09096139	1.00	20.00	10,000.00	5.00	2,000.00
3	SARSO (RAI) GR 500G,M 10.0	120750	0.00	10.00	13,800.00	5.00	1,380.00
		Total	2	50	Sub Total	8,880.00	

Other Charges

MUDDAT	WAGES
44.40	41.20

Other Charges	85.72
CGST TAX	224.14
SGST TAX	224.14
Net Amount	9,414.00

Amount In Words Rupees Nine Thousand Four Hundred Fourteen 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%	8,965.60	224.14	224.14

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory