

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/24-25/9594

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No c95a56533424140bcfac166ffba3005cc6f6961446e1d582cd3f0d0f5f739cd5

ACK No 172415939742837

Date :04/10/2024

Buyer

PARAS ENTERPRISES DEVL
MAIN BAZAR

DEVL

Pin : 304804

State : Rajasthan

Code : 08

Phone : 9414841788, 9214043370

GSTIN : 08AFQPJ4778M1ZI

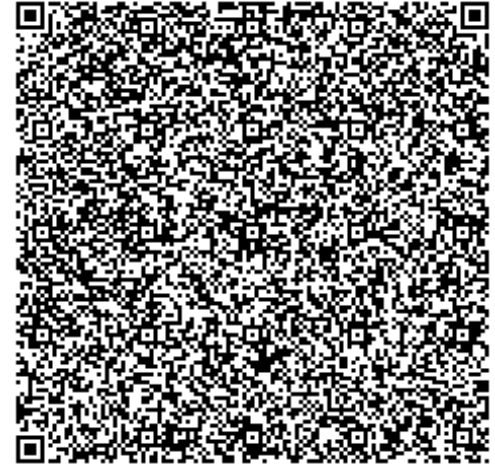
PAN No. AFQPJ4778M

Transporter AMAR FRIGHT

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	36,000.00	5.00	3,600.00
		Total	1	10	Sub Total	3,600.00	

Other Charges

MUDDAT	WAGES
18.00	20.60

Other Charges	39.06
CGST TAX	90.97
SGST TAX	90.97
Net Amount	3,821.00

Amount In Words Rupees Three Thousand Eight Hundred Twenty One 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%	3,638.60	90.97	90.97

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory