

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/24-25/12305

Dated 21/11/2024 Pymt Mode: CREDIT

IRN No 126bfc3c0c34b5a7ef23d3c8aadb2f7365e2e6b988ca99ffefd2362839
870650

ACK No 172416264740035

Date :21/11/2024

Buyer

HANUMAN AGENCY SHRI DUNGARGARH (NEW)
MAIN BAZAR

SHRIDUNGARGARH

Pin : 331803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOJPK8433B1ZZ

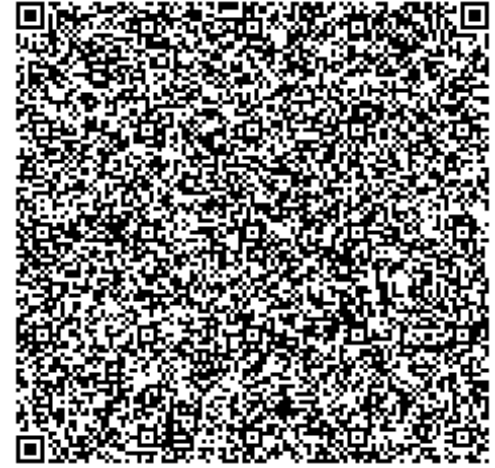
PAN No. BOJPK8433B

Transporter K R GOLDEN

Vehicle No

Delivery Station : NONE

Broker DALAL KALURAM JI



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	34,000.00	5.00	6,800.00
		Total	1	20	Sub Total	6,800.00	

Other Charges

MUDDAT WAGES
34.00 20.60Other 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