

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/10741

Dated 25/10/2024 Pymt Mode: CREDIT

IRN No 611e1c35bb58e9b59738e293bebbf0e0e31756e8d47edebe45f484e  
216d5805

ACK No 172416092008761

Date :25/10/2024

Buyer

## JAIN DEPARTMENTAL STORE JHOTWARA

JAIN DEPARTMENTAL STOREPLOT NO 67

KAMAL VILLA SHRIRAM NAGAR BJaipur,

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone : 7357350427

GSTIN : 08CJOPJ3713J1ZY

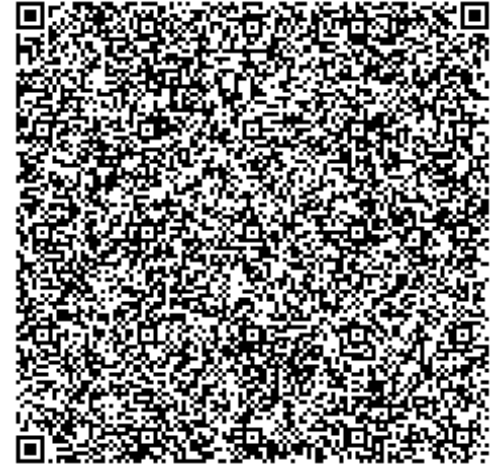
PAN No. CJOPJ3713J

Transporter

Vehicle No RJ60CB3443

Delivery Station : JAIPUR

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER BOX 10KG 10.0	09101120	1.00	10.00	34,000.00 QNTLS	5.00	3,400.00
		Total	1	10	Sub Total	3,400.00	

## Other Charges

MUDDAT	WAGES
17.00	5.60

Other Charges	22.86
CGST TAX	85.57
SGST TAX	85.57
<b>Net Amount</b>	<b>3,594.00</b>

Amount In Words Rupees Three Thousand Five Hundred Ninety Four 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%	3,422.60	85.57	85.57

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory