

## 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/24-25/14460

Dated 24/12/2024 Pymt Mode: CREDIT

IRN No 02132954e926f84134804a8e7ca2d7d7ad45b4ca851c5c302cffc6f97  
6a4f92d

ACK No 172416493192542

Date :24/12/2024

Buyer

SHIKHA AGENCY GAYA

MAAL GODOWN

Gaya

Pin : 823001

State : Bihar

Code : 10

Phone : 9334472289

GSTIN : 10AIHPK4702G1ZV

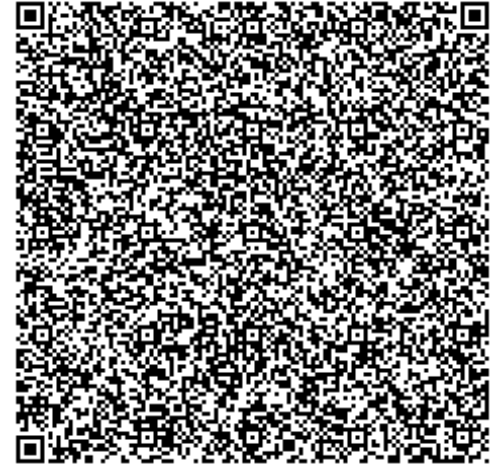
PAN No. AIHPK4702G

Transporter MAA ANNPURNA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER LUSE 30KG 29.8,29.9	09101120	2.00	59.70	27,500.00	5.00	16,417.50
		Total	2	59.700	Sub Total	16,417.50	

## Other Charges

MUDDAT INSURANCE EXP  
82.09 16.42Other Charges 98.70  
IGST TAX 825.80

Net Amount 17,342.00

Amount In Words Rupees Seventeen Thousand Three Hundred Forty Two 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	IGST Value
.	IGST 5.0%	16,516.01	825.80

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory