

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/24-25/12807

Dated 29/11/2024 Pymt Mode: CREDIT

IRN No 62c44b3dcde879fdedc8a587364482117a09fed71507cba27ed7eece
3469cb5c

ACK No 172416318716348

Date :29/11/2024

Buyer

SHRI GANPATI TRADING COMPANY BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 8104214693

GSTIN : 08ARYPG6662M1ZT

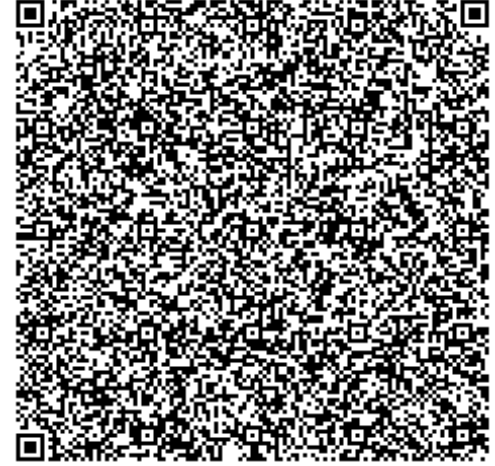
PAN No. ARYPG6662M

Transporter DHANLAXMI

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	32,000.00	5.00	6,400.00
		Total	1	20	Sub Total	6,400.00	

Other Charges

MUDDAT WAGES
32.00 20.60Other Charges 52.36
CGST TAX 161.32
SGST TAX 161.32
Net Amount 6,775.00

Amount In Words Rupees Six Thousand Seven Hundred Seventy Five 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%	6,452.60	161.32	161.32

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory