

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/24-25/12461

Dated 23/11/2024 Pymt Mode: CREDIT

IRN No 38720c608f48677e9c89f2571d305bc6fd56212e62dba93be478c0d4
9a6a85bb

ACK No 172416279509575

Date :23/11/2024

Buyer

PANKAJ TRADERS MAHUWA
MAIN BAZAR MAHUWA

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone : 8947040671, 9413130176

GSTIN : 08BGQPG2659J1ZW

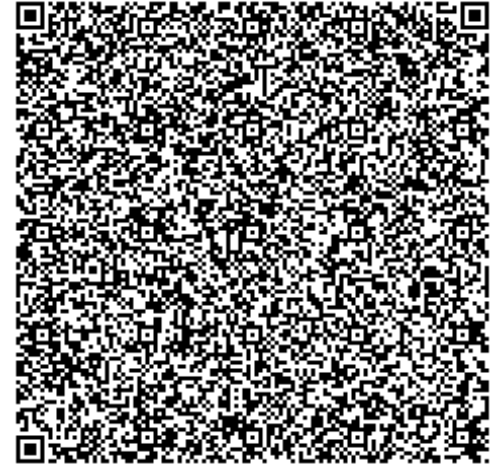
PAN No. BGQPG2659J

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	33,000.00	5.00	3,300.00
2	JEERA 756 50GM 30.0	090930	1.00	30.00	29,300.00	5.00	8,790.00
		Total	2	40	Sub Total	12,090.00	

Other Charges

MUDDAT	WAGES
60.45	41.20

Other Charges	101.42
CGST TAX	304.79
SGST TAX	304.79
Net Amount	12,801.00

Amount In Words Rupees Twelve Thousand Eight Hundred 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%	12,191.65	304.79	304.79

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory