

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/24-25/7066

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**ASHOKKUMAR MANOJKUMAR SAWAIMADHOPUR (BAJ
MAIN BAZAR**

SAWAIMADHOPUR

Pin :

State : Rajasthan

Code : 08

Phone : 9950604335

GSTIN : UnRegistered

Transporter **ROSHAN**

Vehicle No

Delivery Station : NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	40,000.00	5.00	4,000.00
		Total	1	10	Sub Total	4,000.00	

Other Charges

MUDDAT WAGES
20.00 20.60

Other Charges 40.96
CGST TAX 101.02
SGST TAX 101.02
Net Amount 4,243.00

Amount In Words Rupees Four Thousand Two Hundred Forty Three 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%	4,040.60	101.02	101.02

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory