

## 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/24-25/7794

Dated 29/08/2024 Pymt Mode: CREDIT

IRN No d774fa7dd7b75d0758bd1c86b6dff708e3115e7e66097c65314db222  
1d521fbe

ACK No 172415677494296

Date :29/08/2024

Buyer

JAGDISH AND SONS ALWAR  
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9413706600, 9818974720

GSTIN : 08AQZPM5804B1ZL

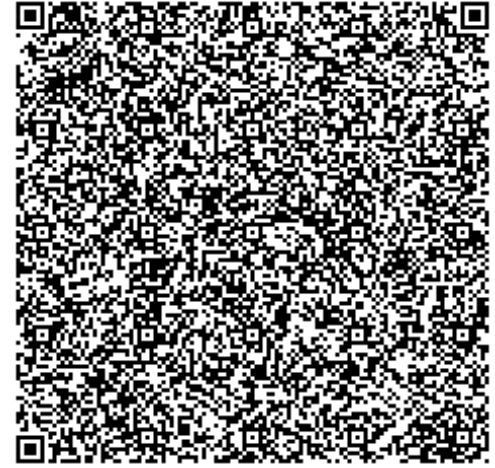
PAN No. AQZPM5804B

Transporter JAILAXMI GOLDEN

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 PACKING)  20.0	09101120	1.00	20.00	39,000.00	5.00	7,800.00
		Total	1	20	Sub Total	7,800.00	

## Other Charges

MUDDAT	WAGES
39.00	20.60

Other Charges	60.02
CGST TAX	196.49
SGST TAX	196.49
<b>Net Amount</b>	<b>8,253.00</b>

Amount In Words Rupees Eight Thousand Two Hundred Fifty 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%	7,859.60	196.49	196.49

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory