

## 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/24-25/4171

Dated 12/06/2024 Pymt Mode: CREDIT

IRN No fec93bb6b0cb88ceb7187445c77ef1c2ceba4f33fc3ac560b916cdda3  
3e10655

ACK No 172415178858380

Date :12/06/2024

Buyer

JAJU BROTHER NOKHA

OPPOSITE SADAR BAZARNOKHA, STATION  
ROAD

NOKHA

Pin : 334803

State : Rajasthan

Code : 08

Phone : 9314083140

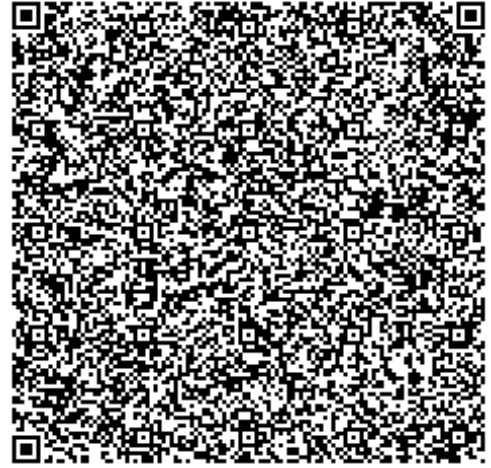
GSTIN : 08ABGPJ6524P1Z6

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NONE

Broker DALAL PRAHLAD SHARMA



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	42,500.00	5.00	8,500.00
		Total	1	20	Sub Total	8,500.00	

## Other Charges

MUDDAT WAGES  
42.50 20.60Other Charges 62.84  
CGST TAX 214.08  
SGST TAX 214.08  
Net Amount 8,991.00

Amount In Words Rupees Eight Thousand Nine Hundred Ninety 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%	8,563.10	214.08	214.08

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory