

## 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/24-25/5599

Dated 11/07/2024 Pymt Mode: CREDIT

IRN No ddc4928a2aa821782f920dd63a2c2698c28cd30b860e545391cb81a  
ba23531f6

ACK No 172415374049100

Date :11/07/2024

Buyer

PANKAJ TRADERS MAHUWA  
MAIN BAZAR MAHUWA

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone : 8947040671, 9413130176

GSTIN : 08BGQPG2659J1ZW

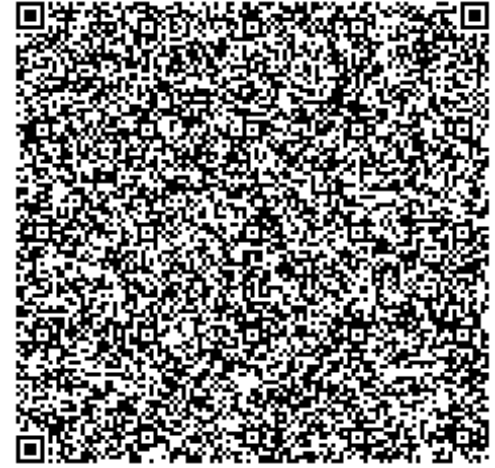
PAN No. BGQPG2659J

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	42,500.00	5.00	4,250.00
2	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,000.00	5.00	5,700.00
		Total	2	40	Sub Total	9,950.00	

## Other Charges

MUDDAT	WAGES
49.75	41.20

Other Charges	90.94
CGST TAX	251.03
SGST TAX	251.03
<b>Net Amount</b>	<b>10,543.00</b>

Amount In Words Rupees Ten Thousand Five 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%	10,040.95	251.03	251.03

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory