

## 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/24-25/12119

Dated 18/11/2024 Pymt Mode: CREDIT

IRN No c88fe196319d62aea64b8efc1a901a634903539214770e84e563f8dce  
1ef42c3

ACK No 172416244868139

Date :18/11/2024

Buyer

ANILKUMAR SUNILKUMAR CHAKRIDADRI  
MAIN BAZAR

CHAKRIDADRI

Pin : 127306

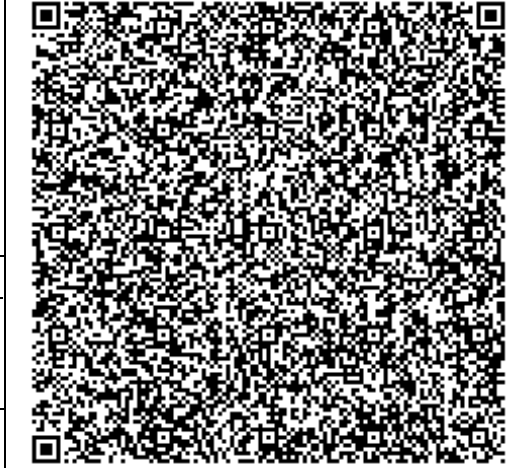
State : Haryana

Code : 06

Phone : 9996554413

GSTIN : 06ALZPB9424B1Z2

PAN No. ALZPB9424B



Transporter JAIPUR NEEMRANA

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 1*2 20.0	09101120	1.00	20.00	34,000.00	5.00	6,800.00
		Total	1	20	Sub Total	6,800.00	

## Other Charges

MUDDAT	WAGES	INSURANCE	EXP
34.00	20.60	6.80	

Other Charges	60.93
IGST TAX	343.07

Net Amount	7,204.00
------------	----------

Amount In Words Rupees Seven Thousand Two Hundred Four 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	IGST Value
.	IGST 5.0%	6,861.40	343.07

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory