

## 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/23-24/19969

Dated 31/03/2024 Pymt Mode: CREDIT

IRN No 5597acf6cb98559f53a1fc5541f3bdb670fad25f728b42f52ff01410a62  
c964c

ACK No 172415421421536

Date :19/07/2024

Buyer

P.P.TRADERS ALWAR  
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9414791011

GSTIN : 08AILPK9994L1Z5

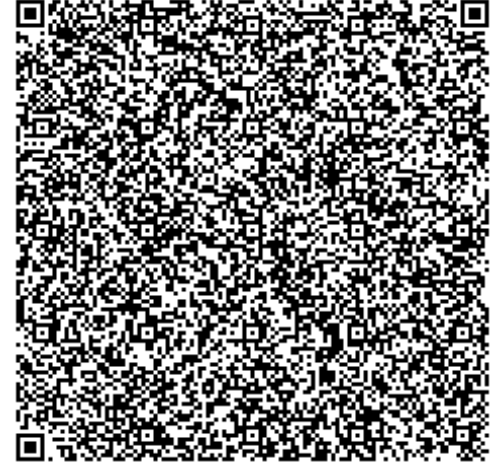
PAN No. AILPK9994L

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 20.60Other Charges 60.02  
CGST TAX 196.49  
SGST TAX 196.49  
Net Amount 8,253.00

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