

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/24-25/12548

Dated 25/11/2024 Pymt Mode: CREDIT

IRN No 5e2503d7e0e3be647692170b8e79acd4111b4498e08616a0aaf0f643f
dd69bdd

ACK No 172416289310031

Date :25/11/2024

Buyer

SUBHASHCHAND SHYAMSUNDER HANUMANGARH
MAIN BAZAR

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone : 9079286199,

GSTIN : 08AAHPH0166M1ZL

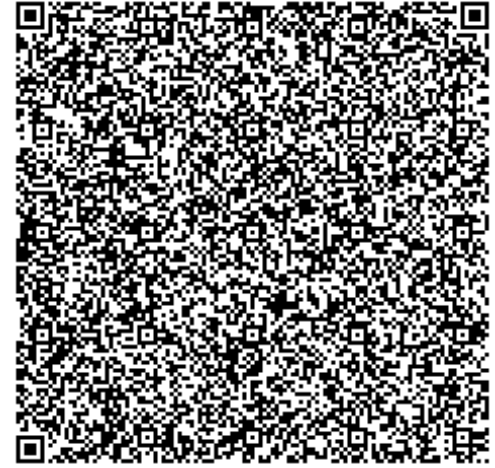
PAN No. AAHPH0166M

Transporter KOTHARI

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	33,000.00	5.00	3,300.00
		Total	1	10	Sub Total	3,300.00	

Other Charges

MUDDAT WAGES
16.50 20.60Other Charges 37.14
CGST TAX 83.43
SGST TAX 83.43
Net Amount 3,504.00

Amount In Words Rupees Three Thousand Five 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	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	3,337.10	83.43	83.43

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory