

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/24-25/13761

Dated 16/12/2024 Pymt Mode: CREDIT

IRN No 7c37324da3af72dac8851487024833583e436e91fd34cbe2cfe34be07
fdb23b3

ACK No 172416440392395

Date :16/12/2024

Buyer

SAMBHUDAYAL KANHIYALAL NASIRABAD
MAIN BAZAR

NASIRABAD

Pin : 305601

State : Rajasthan

Code : 08

Phone : 7597188055, 8233120742

GSTIN : 08ADLPS0682G1Z8

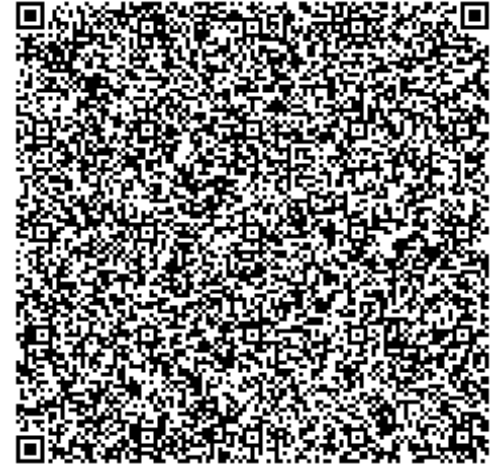
PAN No. ADLPS0682G

Transporter JAIN

Vehicle No

Delivery Station : NONE

Broker DALAL AGARWAL BROKERS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 1*2 10KG LOOSE 40.0/2	09101120	2.00	40.00	27,500.00	5.00	11,000.00
		Total	2	40	Sub Total	11,000.00	

Other Charges

MUDDAT WAGES
55.00 41.20Other Charges 96.18
CGST TAX 277.41
SGST TAX 277.41
Net Amount 11,651.00

Amount In Words Rupees Eleven Thousand Six Hundred Fifty 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%	11,096.20	277.41	277.41

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory