

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/24-25/12690

Dated 27/11/2024 Pymt Mode: CREDIT

IRN No bcba856611913761309c9ef947ef4cac97c738068db54c2fc7099d18c
57dec97

ACK No 172416303405633

Date :27/11/2024

Buyer

MANCHHARAM CHAMNAJI AND COMPANY SUMERPUR

SUMERPUR, TEHSIL SUMERPUR,

SUMERPUR, BHAIKU CHOWK, Jhansi

SUMERPUR

Pin : 306902

State : Rajasthan

Code : 08

Phone : 02933252132, 7737913441

GSTIN : 08FYCPS1813L1Z3

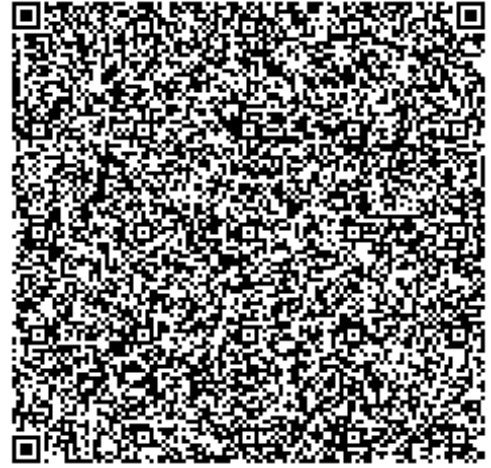
PAN No. FYCPS1813L

Transporter OM RAJASTHAN (SUMERPUR)

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) 100.0/5	09101120	5.00	100.00	33,000.00	5.00	33,000.00
		Total	5	100	Sub Total	33,000.00	

Other Charges

MUDDAT WAGES
165.00 103.00Other Charges 267.60
CGST TAX 831.70
SGST TAX 831.70
Net Amount 34,931.00

Amount In Words Rupees Thirty Four Thousand Nine Hundred Thirty 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%	33,268.00	831.70	831.70

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory