

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/24-25/10094

Dated 15/10/2024 Pymt Mode: CREDIT

IRN No 977c4ccf8d8745296dd1c39a7ce2e204b1f0edd0b08351b522333b0c
6da773ba

ACK No 172416016245216

Date :15/10/2024

Buyer

AMBALAL RAMESHWARDAYAL ABUROAD

C, M/S AMBALAL RAMESHWER DAYAL,

OLD AMBAJI GARAJE, SABJI MANDI,

ABUROAD

Pin : 307026

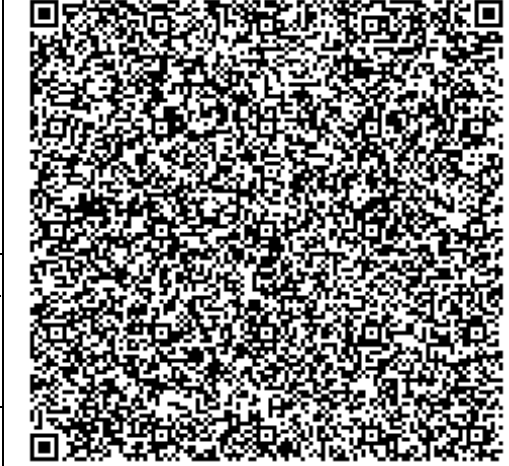
State : Rajasthan

Code : 08

Phone : 9887362221

GSTIN : 08ADYPA2730J1ZD

PAN No. ADYPA2730J



Transporter GLOBY EXPRES

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 PACKING) 60.0/3 | 09101120 | 3.00 | 60.00 | 36,000.00 | 5.00 | 21,600.00 |
| 2 | CLOVE 756 500GM (1*2 PACKING) 20.0 | 09071020 | 1.00 | 20.00 | 80,000.00 | 5.00 | 16,000.00 |
| | | Total | 4 | 80 | Sub Total | 37,600.00 | |

Other Charges

MUDDAT WAGES

188.00 82.40

Other Charges 270.46

CGST TAX 946.77

SGST TAX 946.77

Net Amount 39,764.00

Amount In Words Rupees Thirty Nine Thousand Seven Hundred Sixty 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% | 37,870.40 | 946.77 | 946.77 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory