

# 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/24-25/7183

Dated 16/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**PREMCHAND DINESHKUMAR KHANDAR**  
MAIN BAZAR

KHANDAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter GUNJAN

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)  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 20.60

Other 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