

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/24-25/4835

Dated 26/06/2024 Pymt Mode: CREDIT

IRN No 90f27da2e0aae2afe54fee5a5780d37d44295d2bcf1a9b07d84d1c10a
5226aa5

ACK No 172415263941382

Date :26/06/2024

Buyer

SHRI ROYAL FOOD PRODUCTS KHANDELA
MAIN BAZAR

KHANDELA

Pin : 332709

State : Rajasthan

Code : 08

Phone : 9414039913, 9413010850

GSTIN : 08ABIPA0793R1Z6

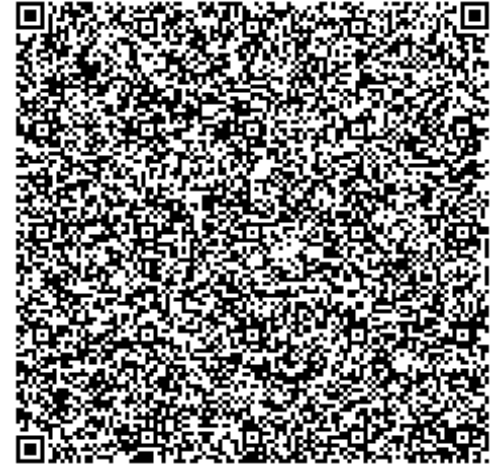
PAN No. ABIPA0793R

Transporter MANGAL

Vehicle No

Delivery Station : NONE

Broker DALAL GUMANJI.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	42,500.00	5.00	4,250.00
		Total	1	10	Sub Total	4,250.00	

Other Charges

MUDDAT WAGES
21.25 20.60Other Charges 41.40
CGST TAX 107.30
SGST TAX 107.30
Net Amount 4,506.00

Amount In Words Rupees Four Thousand Five Hundred Six 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%	4,291.85	107.30	107.30

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory