

## 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/24-25/880

Dated 16/04/2024 Pymt Mode: CREDIT

IRN No a5a1e878dd744594c0a2ed21b9aa7d066b910bf5fa24910228a22eaa  
b6b0bdfb

ACK No 172414806893100

Date :16/04/2024

Buyer

SHRI ROYAL FOOD PRODUCTS KHANDELA  
MAIN BAZAR

KHANDELA

Pin : 332709

State : Rajasthan

Code : 08

Phone : 9414039913, 9413010850

GSTIN : 08ABIPA0793R1Z6

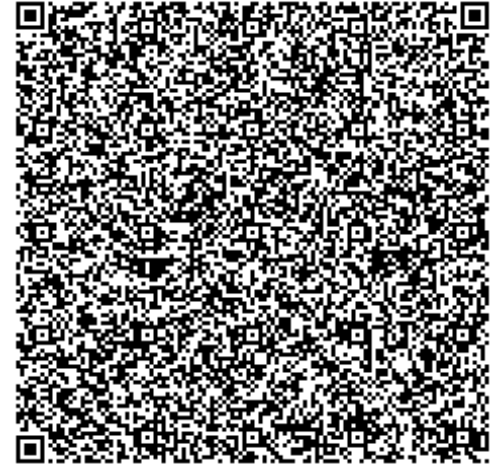
PAN No. ABIPA0793R

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	41,500.00	5.00	4,150.00
		Total	1	10	Sub Total	4,150.00	

## Other Charges

MUDDAT	WAGES
20.75	20.60

Other Charges	41.44
CGST TAX	104.78
SGST TAX	104.78
<b>Net Amount</b>	<b>4,401.00</b>

Amount In Words Rupees Four Thousand Four Hundred 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%	4,191.35	104.78	104.78

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory