

## 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/24-25/6781

Dated 06/08/2024 Pymt Mode: CREDIT

IRN No 6b156ff5e44017a23681ef947ee2620105d6c2bf29cc1bd99d21b7c15  
9364bea

ACK No 172415539886531

Date :06/08/2024

Buyer

VARDHMAN SPICES KOTA  
MAI BAZAR

KOTA

Pin : 325003

State : Rajasthan

Code : 08

Phone : 9414081482

GSTIN : 08ABAPJ0975A1Z4

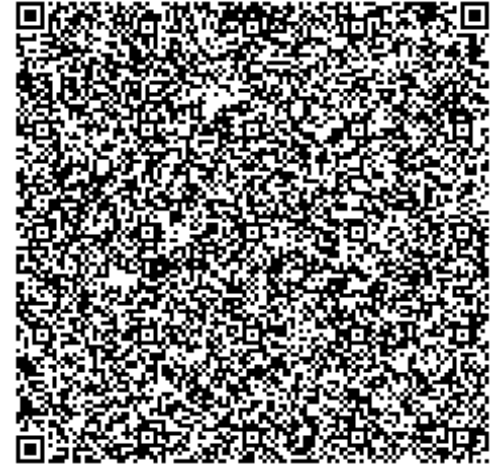
PAN No. ABAPJ0975A

Transporter BRIJESH

Vehicle No

Delivery Station : NONE

Broker DALAL JIVETRAM JHETARAM



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 250GM 10.0	09109990	1.00	10.00	12,000.00	5.00	1,200.00
		Total	1	10	Sub Total	1,200.00	

## Other Charges

MUDDAT WAGES  
6.00 20.60

Other Charges	26.66
CGST TAX	30.67
SGST TAX	30.67
Net Amount	1,288.00

Amount In Words Rupees One Thousand Two Hundred Eighty Eight 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%	1,226.60	30.67	30.67

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory