

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/10131

Dated 15/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI SHYAM KRIPA AGENCY SURAJPOLE NEW 01  
SURAJPOLE

SURAJPOLE

Pin : 302003

State : Rajasthan

Code : 08

Phone : 9351567689

GSTIN : 08AMYPD3831C1Z2

PAN No. AMYPD3831C

Transporter

Vehicle No RJ14GR8970

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LARGE CARDMOM 756 1KG 10.0	09083110	1.00	10.00	145,000.00 QNTLS	5.00	14,500.00
2	DHANIYA 756 20KG 140.0/7	09092190	7.00	140.00	8,700.00 QNTLS	5.00	12,180.00
3	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,500.00 QNTLS	5.00	3,150.00
		Total	9	180	Sub Total	29,830.00	

## Other Charges

MUDDAT	WAGES
149.15	50.40

Other Charges	199.54
CGST TAX	750.73
SGST TAX	750.73
<b>Net Amount</b>	<b>31,531.00</b>

Amount In Words Rupees Thirty One Thousand Five Hundred Thirty 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%	30,029.55	750.73	750.73

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory