

## 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/24-25/4177

Dated 12/06/2024 Pymt Mode: CREDIT

IRN No 9e73c946dde6dc1ce50893f148f523778eb4be8d318c89d28c8ddfb5  
c6086067

ACK No 172415178936420

Date :12/06/2024

Buyer

C.M TRADING COMPANY ALWAR  
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9829303002

GSTIN : 08AIYPK8048A1ZW

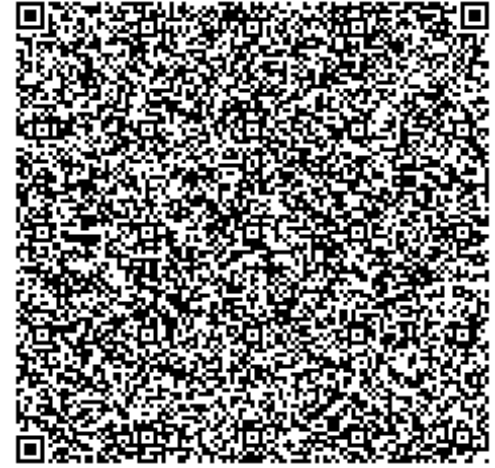
PAN No. AIYPK8048A

Transporter JP ROADWAYS

Vehicle No

Delivery Station : NONE

Broker DALAL PTC.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	25,000.00	5.00	5,000.00
2	LARGE CARDMOM 756 1KG 10.0	09083110	1.00	10.00	152,000.00	5.00	15,200.00
		Total	2	30	Sub Total	20,200.00	

## Other Charges

MUDDAT WAGES  
101.00 41.20

Other Charges	141.88
CGST TAX	508.56
SGST TAX	508.56
<b>Net Amount</b>	<b>21,359.00</b>

Amount In Words Rupees Twenty One Thousand Three Hundred Fifty Nine 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%	20,342.20	508.56	508.56

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory