

# 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/24-25/13337

Dated 09/12/2024 Pymt Mode: CREDIT

IRN No 72c5dba8e7b25df6f903fb0c6636e84b7ad1ac2eb465d0e76a09113e58d5e07d

ACK No 172416392320211

Date :09/12/2024

Buyer

**SHYAMSUNDER VISHNUBHAGWAN AGRA**  
DARESI NO. 1. RAWATPARA

AGRA

Pin : 282003

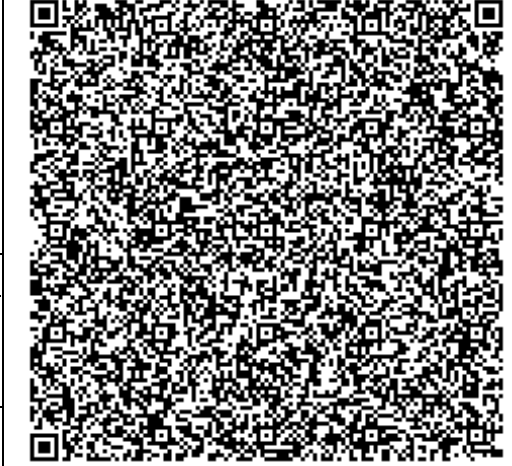
State : Uttar Pradesh

Code : 09

Phone : 9412590285

GSTIN : 09ABMPA4330J1ZR

PAN No. ABMPA4330J



Transporter SMP ROADWAYS

Vehicle No

Delivery Station : NONE

Eway Bill No. 771483454722

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LARGE CARDMOM 756 1KG (1*2) 40.0/2	09083110	2.00	40.00	170,000.00	5.00	68,000.00
		Total	2	40	Sub Total	68,000.00	

### Other Charges

MUDDAT INSURANCE EXP  
340.00 68.00

Other Charges 407.60  
IGST TAX 3,420.40

**Net Amount 71,828.00**

Amount In Words Rupees Seventy One Thousand Eight Hundred Twenty 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	IGST Value
.	IGST 5.0%	68,408.00	3,420.40

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory