TAX INVOICE

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/24-25/13188 Dated 05/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

SANJAY AGARWAL JHUNJHUNU

Transporter SHAKTI ROAD LINES(JHUNJHUN

Vehicle No

Delivery Station: NONE

JHUNJHUNU Pin: State: Rajasthan Code: 08

Phone :

GSTIN: UnRegistered

Broker **000000**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LARGE CARDMOM 756 1KG 10.0	09083110	1.00	10.00	80,000.00 QNTLS	5.00	8,000.00
		Total	1	10	Sub Total		8,000.00

Other Charges

WAGES

20.60

 Other Charges
 20.96

 CGST TAX
 200.52

 SGST TAX
 200.52

 Net Amount
 8,422.00

Amount In Words Rupees Eight Thousand Four Hundred Twenty Two 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%	8,020.60	200.52	200.52

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory