

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/24-25/10692

Dated 24/10/2024 Pymt Mode: CREDIT

IRN No 854456e23afb0300cdd9d358eea098d4cd241562636e22eb80ee9796
e7e76de2

ACK No 172416084138474

Date :24/10/2024

Buyer

SHRI SHYAM KRIPA AGENCY SURAJPOLE NEW 01
SURAJPOLE

SURAJPOLE

Pin : 302003

State : Rajasthan

Code : 08

Phone : 9351567689

GSTIN : 08AMYPD3831C1Z2

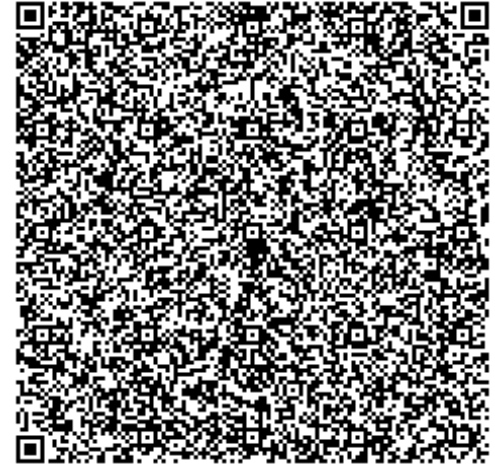
PAN No. AMYPD3831C

Transporter

Vehicle No RJ14GJ1783

Delivery Station : NONE

Broker SONU



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|------------------------------------|----------|------|-------------|------------------|-----------|-----------|
| 1 | LARGE CARDMOM 756 1KG 30.0/3 | 09083110 | 3.00 | 30.00 | 145,000.00 QNTLS | 5.00 | 43,500.00 |
| | | Total | 3 | 30 | Sub Total | 43,500.00 | |

Other Charges

MUDDAT WAGES
217.50 16.80Other Charges 234.28
CGST TAX 1,093.36
SGST TAX 1,093.36
Net Amount 45,921.00

Amount In Words Rupees Forty Five Thousand Nine Hundred Twenty 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% | 43,734.30 | 1,093.36 | 1,093.36 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory