

## 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/24-25/9167

Dated 25/09/2024 Pymt Mode: CREDIT

IRN No 4a0f06035e3cba4b6d17eb980db0a804104384c379f9b4226db10e91  
a02cccef

ACK No 172415865907904

Date :25/09/2024

Buyer

SANJAY TRADING COMPANY KUMHER  
MAIN BAZAR

KUMHER

Pin : 321201

State : Rajasthan

Code : 08

Phone : 9352252525-SANJAY JI, 9352252525

GSTIN : 08AIAPK7981J1ZT

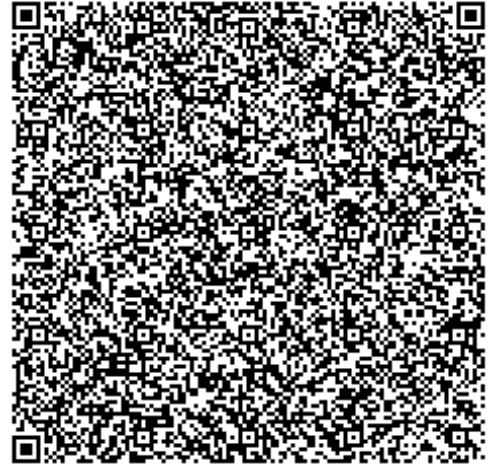
PAN No. AIAPK7981J

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,500.00	5.00	5,850.00
2	DRY GINGER 10KG BOX (1*2 PACKING) 20.0	09101120	1.00	20.00	36,000.00	5.00	7,200.00
3	LARGE CARDMOM 756 1KG (1*2 PACKING) 10.0	09083110	1.00	10.00	151,000.00	5.00	15,100.00
4	CLOVE 756 500GM 10.0	09071020	0.00	10.00	80,000.00	5.00	8,000.00
		Total	3	70	Sub Total	36,150.00	

## Other Charges

MUDDAT WAGES  
180.75 61.80

Other Charges	242.36
CGST TAX	909.82
SGST TAX	909.82
<b>Net Amount</b>	<b>38,212.00</b>

Amount In Words Rupees Thirty Eight Thousand Two Hundred Twelve 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%	36,392.55	909.82	909.82

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory