

## 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/24-25/3866

Dated 06/06/2024 Pymt Mode: CREDIT

IRN No e6d7a8b0384d6e17a86edcf43ec6b1445d1099dbc23e2a8a360cf524  
e1966013

ACK No 172415138079190

Date :06/06/2024

Buyer

ANANDKUMAR PAWANKUMAR HANUMANGARH  
MAIN BAZAR

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone : 9414355311, 9414355311

GSTIN : 08AIDPS2159R1ZI

PAN No. AIDPS2159R

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKARS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LARGE CARDMOM 756 1KG (1*2 PACKING)  20.0	09083110	1.00	20.00	147,500.00	5.00	29,500.00
2	LARGE CARDMOM 756 500GM (1*2 PACKING)  20.0	09083110	1.00	20.00	147,500.00	5.00	29,500.00
		Total	2	40	Sub Total	59,000.00	

## Other Charges

MUDDAT	WAGES
295.00	41.20

Other Charges	336.20
CGST TAX	1,483.40
SGST TAX	1,483.40
<b>Net Amount</b>	<b>62,303.00</b>

Amount In Words Rupees Sixty Two Thousand Three Hundred Three 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%	59,336.20	1,483.40	1,483.40

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory