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/24-25/7468 Dated 22/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

ASHISH JI SURAJPOL

JAIPUR Pin: State: Rajasthan Code: 08 Vehicle No RJ14GJ1783
Delivery Station: JAIPUR

Phone:

GSTIN: UnRegistered Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LARGE CARDMOM 756 1KG 50.0/5	09083110	5.00	50.00	60,000.00 QNTLS		30,000.00
		Total	5	50	Sub Total		30,000.00

Other Charges

WAGES

28.00

 Other Charges
 27.60

 CGST TAX
 750.70

 SGST TAX
 750.70

 Net Amount
 31,529.00

Amount In Words Rupees Thirty One Thousand Five Hundred Twenty Nine 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%	30,028.00	750.70	750.70

Transporter

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

Authorised Signatory