

# 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/24-25/5408

Dated 08/07/2024 Pymt Mode: CREDIT

IRN No 5ac329622235243fbc74449a6a63af98b9b0e22765eb6a485784cccb  
3e1d741d

ACK No 172415349558031

Date :08/07/2024

Buyer

**ITC LIMITED FOODS DIVISION REENGUS**  
REENGUS

REENGUS

Pin : 332404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAACI5950L2Z9

PAN No. AAACI5950L

Transporter COMPANY VEHICAL

Vehicle No RJ14GG3756

Delivery Station : NONE

Eway Bill No. 751441504894

Broker

Ship To : SUNRISE REENGUS COLD STORAGE  
P-5, SKS RICCO INDUSTRIAL AREA  
REENGUS-332404  
Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN FRMSRAJWAIN AJWAIN 1300.0/26	09109914	26.00	1,300.00	25,500.00 QNTLS	5.00	331,500.00
		Total	26	1,300	Sub Total	331,500.00	

### Other Charges

Other Charges	0.00
CGST TAX	8,287.50
SGST TAX	8,287.50
<b>Net Amount</b>	<b>348,075.00</b>

Amount In Words Rupees Three Lakh Forty Eight Thousand Seventy Five 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%	331,500.00	8,287.50	8,287.50

**Remarks:** P.O. NO. 4514101379 DATE 11.06.2024

### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory