

## 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/24-25/14177

Dated 20/12/2024 Pymt Mode: CREDIT

IRN No 1bcb6ee67cbc5a9009c2f8a6a8f196505ca6bc3e9fd3fab6611967a97  
34813db

ACK No 172416469430562

Date :20/12/2024

Buyer

**J.K.ENTERPRISES BHILWARA**  
MAIN BAZAR

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone : 9414687053, 8764019185

GSTIN : 08AEXPJ1016Q1ZW

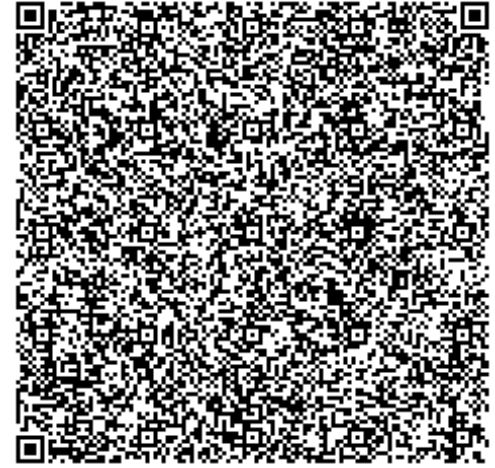
PAN No. AEXPJ1016Q

Transporter DR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LARGE CARDMOM 756 1KG (1*2) 40.0/2	09083110	2.00	40.00	170,000.00	5.00	68,000.00
2	DHANIYA GR (SABUT) 210.0/7	09092190	7.00	210.00	11,000.00	5.00	23,100.00
		Total	9	250	Sub Total	91,100.00	

## Other Charges

MUDDAT	WAGES
455.50	185.40

Other Charges	640.96
CGST TAX	2,293.52
SGST TAX	2,293.52
<b>Net Amount</b>	<b>96,328.00</b>

Amount In Words Rupees Ninety Six Thousand Three Hundred Twenty Eight 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%	91,740.90	2,293.52	2,293.52

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory