

## 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/24-25/646

Dated 12/04/2024 Pymt Mode: CREDIT

IRN No 0d014ec69f54e8f1a93336e37e6bd37662a5c08dc4f3ab97abd79c90  
d498a0c2

ACK No 172414786187332

Date :12/04/2024

Buyer

AGARWAL TRADING COMPANY UDAIPUR  
90UDAIPUR, KRISHI MANDI YARD

UDAIPUR

Pin : 313001

State : Rajasthan

Code : 08

Phone : 9414168216

GSTIN : 08AEIPA3452L1ZI

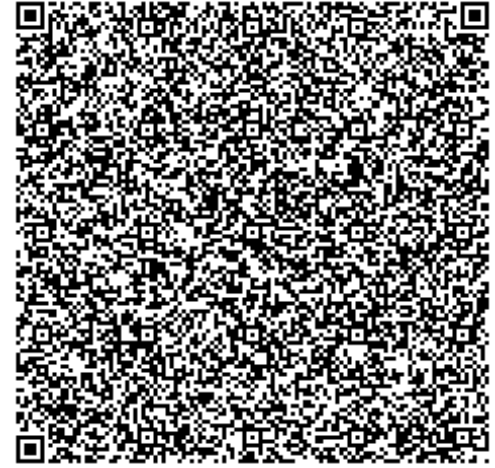
PAN No. AEIPA3452L

Transporter AVTAR GOODS CARRIERS

Vehicle No

Delivery Station : NONE

Broker DALAL SARWAN RAMBABU.



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	143,000.00 QNTLS	5.00	28,600.00
		Total	1	20	Sub Total	28,600.00	

## Other Charges

MUDDAT	WAGES
143.00	20.60

Other Charges	163.82
CGST TAX	719.09
SGST TAX	719.09
<b>Net Amount</b>	<b>30,202.00</b>

Amount In Words Rupees Thirty Thousand Two Hundred Two 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%	28,763.60	719.09	719.09

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory