

## 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/23-24/19973

Dated 31/03/2024 Pymt Mode: CREDIT

IRN No 67cfd04af7e504838486950d99572768feb664d01aafcadfffffecfe952  
22b5

ACK No 172415482191007

Date :29/07/2024

Buyer

SASTA KIRANA STORE KEKDI  
MAIN BAZAR

KAKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 01467-220130, 9413701330

GSTIN : 08ADQPM2798E1Z0

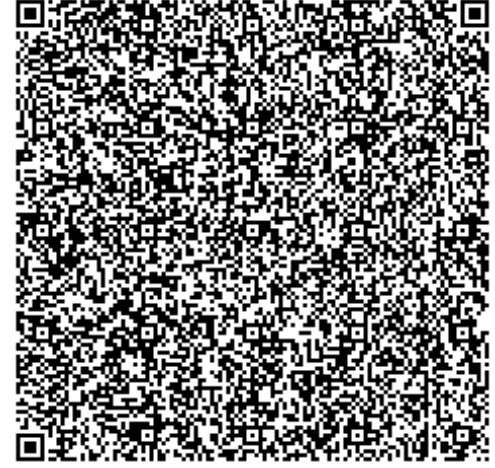
PAN No. ADQPM2798E

Transporter KAKRI

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 PACKING) 20.0	09083110	1.00	20.00	146,500.00	5.00	29,300.00
2	AMCHUR GR (SABUT) 10.0	110610	1.00	10.00	27,000.00	5.00	2,700.00
3	AMCHUR 756 (SABUT) 10.0	110610	0.00	10.00	22,000.00	5.00	2,200.00
		Total	2	40	Sub Total	34,200.00	

## Other Charges

MUDDAT WAGES  
171.00 41.20

Other Charges	212.38
CGST TAX	860.31
SGST TAX	860.31
<b>Net Amount</b>	<b>36,133.00</b>

Amount In Words Rupees Thirty Six Thousand One Hundred Thirty 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%	34,412.20	860.31	860.31

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory