

## 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/24-25/11767

Dated 11/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NAVNEET AGARWAL MURLIPURA

JAIPURA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14DK0823

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LARGE CARDMOM 756 1KG 30.0/3	09083110	3.00	30.00	70,000.00 QNTLS	5.00	21,000.00
		Total	3	30	Sub Total	21,000.00	

## Other Charges

WAGES

16.80

Other Charges

17.16

CGST TAX

525.42

SGST TAX

525.42

Net Amount

22,068.00

Amount In Words Rupees Twenty Two Thousand Sixty 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%	21,016.80	525.42	525.42

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

  
Authorised Signatory  
Authorised Signatory