

## 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/24-25/6502

Dated 31/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KHANDELWAL JI SURAJPOLE

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GJ1783

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	50,000.00 QNTLS	5.00	15,000.00
2	CLOVE 756 500GM 50.0/5	09071010	5.00	50.00	45,000.00 QNTLS	5.00	22,500.00
		Total	8	80	Sub Total	37,500.00	

## Other Charges

WAGES

44.80

Other Charges

44.76

CGST TAX

938.62

SGST TAX

938.62

Net Amount

39,422.00

Amount In Words Rupees Thirty Nine Thousand Four Hundred Twenty 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%	37,544.80	938.62	938.62

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory