

## 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/24-25/914

Dated 16/04/2024 Pymt Mode: CREDIT

IRN No 5ae91ff780ebfd25414f495c16c1e798b78b479b1ae72c48e3173206c  
6e57e51

ACK No 172414807789956

Date :16/04/2024

Buyer

PARAS ENTERPRISES DEVL  
MAIN BAZAR

DEVLI

Pin : 304804

State : Rajasthan

Code : 08

Phone : 9414841788, 9214043370

GSTIN : 08AFQPJ4778M1ZI

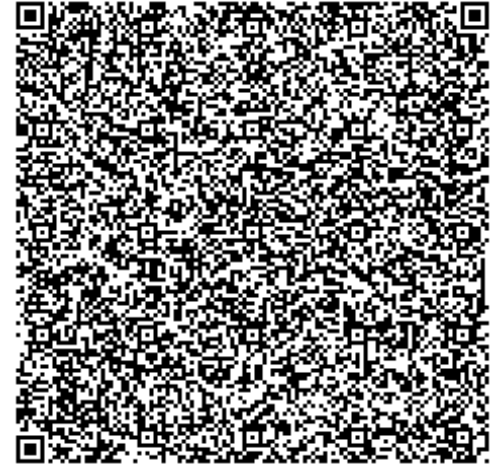
PAN No. AFQPJ4778M

Transporter AMAR FRIGHT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX (1*3 PACKING) 10.0	09101120	1.00	10.00	41,500.00	5.00	4,150.00
2	LARGE CARDMOM 756 1KG 10.0	09083110	0.00	10.00	143,000.00	5.00	14,300.00
3	CLOVE 756 500GM 10.0	09071010	0.00	10.00	90,000.00	5.00	9,000.00
		Total	1	30	Sub Total	27,450.00	

## Other Charges

MUDDAT	WAGES
137.25	20.60

Other Charges	157.60
CGST TAX	690.20
SGST TAX	690.20
<b>Net Amount</b>	<b>28,988.00</b>

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Eighty 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%	27,607.85	690.20	690.20

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory