### TAX INVOICE

## 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/24-25/12150 Dated 19/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

## **DOULATKUMAR JI KOTA**

Vehicle No КОТА Code: 08

Pin: State: Rajasthan Phone:

GSTIN:

**UnRegistered** Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LARGE CARDMOM 756 1KG (1*2) 40.0/2	09083110	2.00	40.00	55,000.00	5.00	22,000.00
		Total	2	40	Sub Total		22,000.00

### **Other Charges**

WAGES

41.20

40.94 Other Charges **CGST TAX** 551.03 SGST TAX 551.03 **Net Amount** 23,143.00

Amount In Words Rupees Twenty Three Thousand One Hundred Forty Three Only.

### Our Bankers :

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
		CGST 2.5%+SGST 2.5%	22,041.20	551.03	551.03

Transporter **BRIJESH** 

Delivery Station: NONE

# Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**