

## 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/24-25/13335

Dated 09/12/2024 Pymt Mode: CREDIT

IRN No 81f7a9adb5516b65e34d8cc16ff3160df7d98e60bb69288ae8cc234bb  
3f1b934

ACK No 172416392294651

Date :09/12/2024

Buyer

## KOTHARI AND SONS BHILWARA GANGAPUR

KRISHI MANDI ROAD, KRISHI MANDI

ROAD, GANGAPUR, Gangapur,

BHILWARA

Pin : 311801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABZPK8775E1ZS

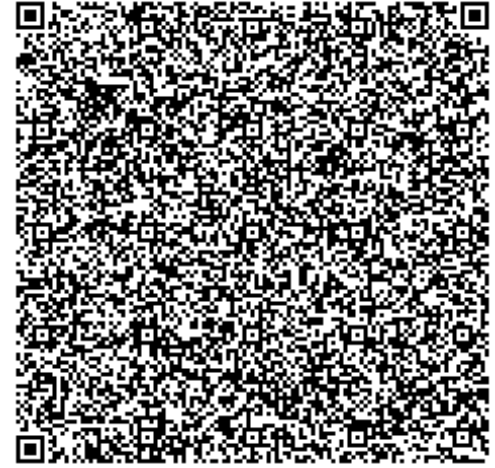
PAN No. ABZPK8775E

Transporter BALAJI GOLDEN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE 756 500GM (1*2) 10.0	09071020	1.00	10.00	80,000.00	5.00	8,000.00
2	DRY GINGER 10KG BOX 10.0	09101120	0.00	10.00	29,000.00	5.00	2,900.00
3	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	22,000.00	5.00	4,400.00
		Total	2	40	Sub Total	15,300.00	

## Other Charges

MUDDAT	WAGES
76.50	41.20

Other Charges	118.10
CGST TAX	385.45
SGST TAX	385.45
<b>Net Amount</b>	<b>16,189.00</b>

Amount In Words Rupees Sixteen Thousand One Hundred Eighty Nine 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%	15,417.70	385.45	385.45

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory