

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/24-25/7427

Dated 22/08/2024 Pymt Mode: CREDIT

IRN No 17adf04b2c73796bc7f0eb8aee82e2d7d6ef1aa31a93531c05b7f4f57
d0f0713

ACK No 172415632910623

Date :22/08/2024

Buyer

ARIHANT ENTERPRISES KOTA
MAIN BAZAR

KOTA

Pin : 324001

State : Rajasthan

Code : 08

Phone : 9784677701, 9784677701

GSTIN : 08ABJPJ8946N1ZT

PAN No. ABJPJ8946N

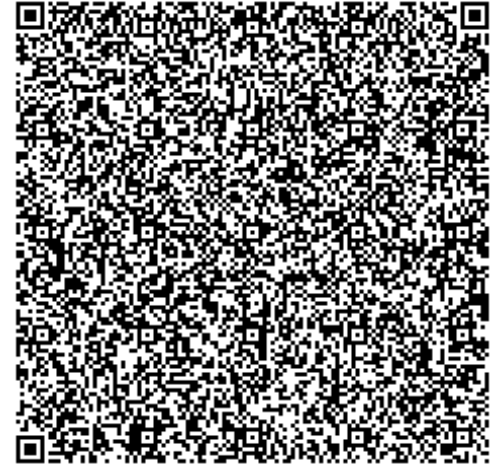
Transporter BRIJESH

Vehicle No

Delivery Station : NONE

Eway Bill No. 731452421531

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LARGE CARDMOM 756 1KG (1*2 PACKING) 100.0/5	09083110	5.00	100.00	147,000.00	5.00	147,000.00
		Total	5	100	Sub Total	147,000.00	

Other Charges

MUDDAT WAGES
735.00 103.00

Other Charges	838.10
CGST TAX	3,695.95
SGST TAX	3,695.95
Net Amount	155,230.00

Amount In Words Rupees One Lakh Fifty Five Thousand Two Hundred Thirty 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%	147,838.00	3,695.95	3,695.95

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory