

## 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/24-25/12178

Dated 19/11/2024 Pymt Mode: CREDIT

IRN No 6858391f9465cf947e70f1cca6670cd7f8a348e822848c9d2ee2e054e  
481d35b

ACK No 172416251064467

Date :19/11/2024

Buyer

KRISHANA TRADERS DAUSA  
DAUSA

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9461617350, 9461617350

GSTIN : 08CYTPK5493G1ZO

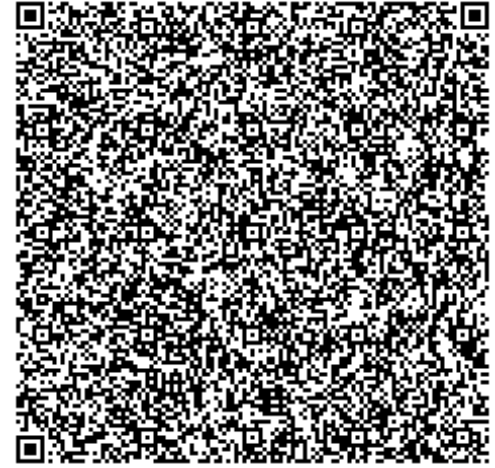
PAN No. CYTPK5493G

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LARGE CARDMOM 756 1KG (1*2) 20.0	09083110	1.00	20.00	165,000.00	5.00	33,000.00
		Total	1	20	Sub Total	33,000.00	

## Other Charges

MUDDAT	WAGES
165.00	20.60

Other Charges	185.72
CGST TAX	829.64
SGST TAX	829.64
<b>Net Amount</b>	<b>34,845.00</b>

Amount In Words Rupees Thirty Four Thousand Eight Hundred Forty Five 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%	33,185.60	829.64	829.64

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory