

## 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/24-25/13358

Dated 09/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

TANMAY DHOKARIA DAUSA

DAUSA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker 000000

| SNo. | Description Of Goods                   | HSN      | Qty  | Weight (KG) | Rate      | GST Rate  | Amount    |
|------|--|----------|------|-------------|-----------|-----------|-----------|
| 1    | LARGE CARDMOM<br>756 1KG (1*2)<br>20.0 | 09083110 | 1.00 | 20.00       | 55,000.00 | 5.00      | 11,000.00 |
| 2    | SOUF<br>756 500GM<br>90.0/3            | 09096139 | 3.00 | 90.00       | 6,000.00  | 5.00      | 5,400.00  |
|      |  | Total    | 4    | 110         | Sub Total | 16,400.00 |           |

## Other Charges

WAGES

82.40

|                   |                  |
|-------------------|------------------|
| Other Charges     | 82.86            |
| CGST TAX          | 412.07           |
| SGST TAX          | 412.07           |
| <b>Net Amount</b> | <b>17,307.00</b> |

Amount In Words Rupees Seventeen Thousand Three Hundred Seven 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% | 16,482.40        | 412.07     | 412.07     |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory