

## 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/24-25/11099

Dated 05/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

CHINTU KIRANA STORE KOTA  
MAIN BAZAR

KOTA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter BRIJESH

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 PACKING)<br><br>20.0 | 09083110 | 1.00 | 20.00       | 55,000.00 | 5.00      | 11,000.00 |
|      |  | Total    | 1    | 20          | Sub Total | 11,000.00 |           |

## Other Charges

WAGES

20.60

Other Charges

20.96

CGST TAX

275.52

SGST TAX

275.52

Net Amount

11,572.00

Amount In Words Rupees Eleven Thousand Five Hundred Seventy Two 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% | 11,020.60        | 275.52     | 275.52     |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory