

## 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/24-25/12156

Dated 19/11/2024 Pymt Mode: CREDIT

IRN No 3998c7263955c0451d48d611313500414da520642f58f8e7f09993959  
fd3533e

ACK No 172416250436977

Date :19/11/2024

Buyer

SATYANARAYAN ARPITKUMAR DEVI  
MAIN BAZAR

DELVI

Pin : 304023

State : Rajasthan

Code : 08

Phone :

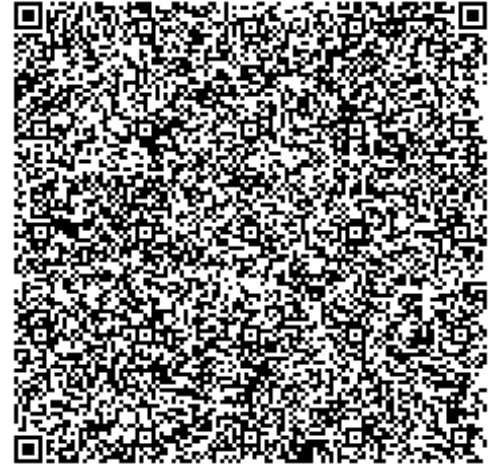
GSTIN : 08AXLPG6985C1Z5

Transporter AMAR FRIGHT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LARGE CARDMOM 756 1KG 10.0	09083110	1.00	10.00	165,000.00	5.00	16,500.00
		Total	1	10	Sub Total	16,500.00	

## Other Charges

MUDDAT WAGES  
82.50 20.60Other Charges 102.84  
CGST TAX 415.08  
SGST TAX 415.08  
Net Amount 17,433.00

Amount In Words Rupees Seventeen Thousand Four Hundred Thirty Three 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%	16,603.10	415.08	415.08

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory