## TAX INVOICE

## 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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/7217 Dated 16/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**MAHESH JI SHAPURA** 

Vehicle No RJ14GH7001 Code: 08 **SHAPURA** Pin: State: Rajasthan Delivery Station: NONE

Phone:

GSTIN: **UnRegistered** Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE Gross Wt: 10.600 Bardana Wt: 0.600 756 10KG LUSE 10.6-0.6	09071020	1.00	10.00	45,000.00 QNTLS	5.00	4,500.00
		Total	1	10	Sub Total		4,500.00

Other Charges

WAGES

5.60

5.72 Other Charges **CGST TAX** 112.64 SGST TAX 112.64 **Net Amount** 4,731.00

Amount In Words Rupees Four Thousand Seven Hundred Thirty One Only.

## Our Bankers :

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR

(RAJ.) ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

. CGST 2.5%+SGST 2.5% 4,505.60 112.64 112.64	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		CGST 2.5%+SGST 2.5%	4,505.60	112.64	112.64

Transporter

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**