

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/24-25/2748

Dated 16/05/2024 Pymt Mode: CREDIT

IRN No e9092189c97521f17fead36abef9cac5fc09a7ee24289aa7e606ca62d
d29b4f2

ACK No 172414999085579

Date :16/05/2024

Buyer

MOOLCHAND SHOBHAGMAL JAIN SHWAIMADHOPUR
MAIN BAZAR

SHWAIMADHOPUR

Pin : 322001

State : Rajasthan

Code : 08

Phone : 9549567890-ANKIT, 9549567890

GSTIN : 08ABFPJ0859A1Z0

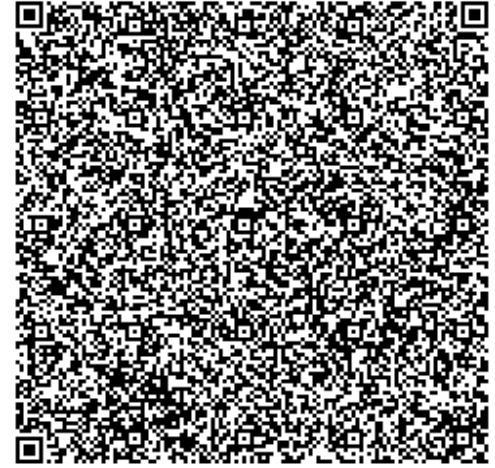
PAN No. ABFPJ0859A

Transporter KAILASH

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE Gross Wt : 42.200 Bardana Wt : 2.400 756 10KG LUSE BOX (1*2 PACKING) 10.5,10.5,10.6,10.6-2.4	09071010	2.00	39.80	90,000.00	5.00	35,820.00
		Total	2	39.800	Sub Total	35,820.00	

Other Charges

MUDDAT WAGES
179.10 41.20

Other Charges 219.98
CGST TAX 901.01
SGST TAX 901.01
Net Amount 37,842.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Forty 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%	36,040.30	901.01	901.01

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory