

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/4303

Dated 14/06/2024 Pymt Mode: CREDIT

IRN No 952358860963f593f858a39b50304af620cefca9902ff7f612f35c9bf30
dafe

ACK No 172415193565669

Date :14/06/2024

Buyer

MANISH TRADING COMPANY KAKRI
MAIN BAZAR

KEKARI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 7340338553

GSTIN : 08AFYPJ9803K1ZM

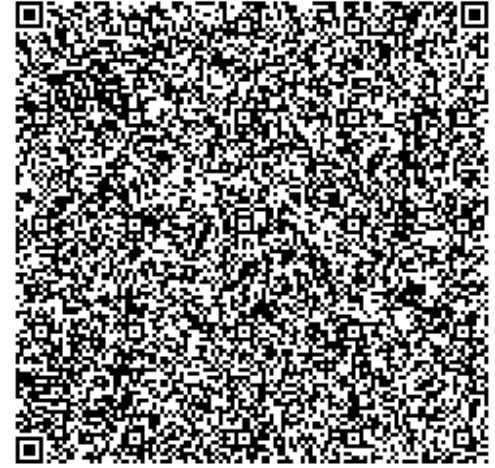
PAN No. AFYPJ9803K

Transporter KAKRI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--|----------|------|-------------|-----------------|-----------|-----------|
| 1 | CLOVE Gross Wt : 98.700 Bardana Wt : 2.000 LUSE 50KG 48.6,50.1-2.0 | 09071010 | 2.00 | 96.70 | 81,000.00 QNTLS | 5.00 | 78,327.00 |
| | | Total | 2 | 96.700 | Sub Total | 78,327.00 | |

Other Charges

| | | |
|--------|--------------|-------|
| MUDDAT | BARDANA EXP. | WAGES |
| 391.64 | 80.00 | 41.20 |

Other Charges

513.00

CGST TAX

1,971.00

SGST TAX

1,971.00

Net Amount

82,782.00

Amount In Words Rupees Eighty Two Thousand Seven Hundred Eighty 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% | 78,839.84 | 1,971.00 | 1,971.00 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory