

## 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/24-25/8288

Dated 07/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GHASILAL KUMAR JI SIKAR

SIKAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter VINAYAK

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE Gross Wt : 53.700      Bardana Wt : 1.000 LUSE BORI 53.7-1.0	09071020	1.00	52.70	45,000.00	5.00	23,715.00
		Total	1	52.700	Sub Total	23,715.00	

## Other Charges

BARDANA EXP.      WAGES  
40.00              20.60

Other Charges	60.22
CGST TAX	594.39
SGST TAX	594.39
<b>Net Amount</b>	<b>24,964.00</b>

Amount In Words Rupees Twenty Four Thousand Nine Hundred Sixty Four 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%	23,775.60	594.39	594.39

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory