

## 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/24-25/12027

Dated 15/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MADAN JI GOYAL ALWAR

ALWAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAILAXMI GOLDEN(NEW)

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE Gross Wt : 98.500      Bardana Wt : 2.000 LUSE 50KG 48.2,50.3-2.0	09071020	2.00	96.50	45,000.00	5.00	43,425.00
		Total	2	96.500	Sub Total	43,425.00	

## Other Charges

BARDANA EXP.      WAGES  
80.00      41.20

Other Charges	121.68
CGST TAX	1,088.66
SGST TAX	1,088.66
<b>Net Amount</b>	<b>45,724.00</b>

Amount In Words Rupees Forty Five Thousand Seven Hundred Twenty 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%	43,546.20	1,088.66	1,088.66

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory