

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/24-25/6564

Dated 01/08/2024 Pymt Mode: CREDIT

IRN No 330369a15418c11dd15f7f61e1d53aebf5ce0f6891d36c1db88c4670c
8f09ced

ACK No 172415507183099

Date :01/08/2024

Buyer

MANISH TRADING COMPANY KAKRI
MAIN BAZAR

KEKARI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 7340338553

GSTIN : 08AFYPJ9803K1ZM

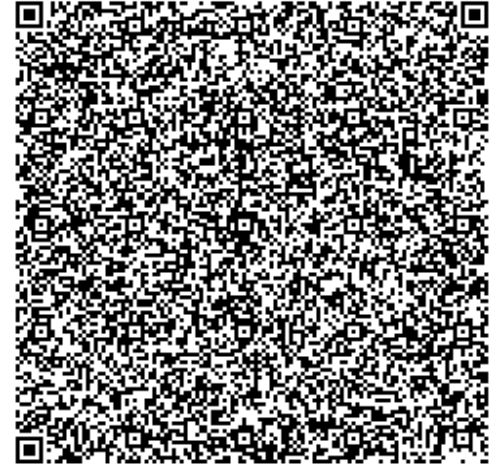
PAN No. AFYPJ9803K

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 : 53.200 Bardana Wt : 1.000 LUSE BORI 53.2-1.0	09071010	1.00	52.20	77,500.00	5.00	40,455.00
		Total	1	52.200	Sub Total	40,455.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
202.28	40.00	20.60

Other Charges	263.10
CGST TAX	1,017.95
SGST TAX	1,017.95
Net Amount	42,754.00

Amount In Words Rupees Forty Two Thousand Seven Hundred Fifty 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%	40,717.88	1,017.95	1,017.95

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory