

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/24-25/6433

Dated 30/07/2024 Pymt Mode: CREDIT

IRN No 15a4118467e433f55a87e91d9d1f80aadec310be3ab87698dd341034
bfd9ff2d

ACK No 172415488679765

Date :30/07/2024

Buyer

SHIV AND COMPANY DUDU

NEAR PANCHAYAT SAMITITEHSIL DUDU,

VILLAGE AND POST DUDU

DUDU

Pin : 303008

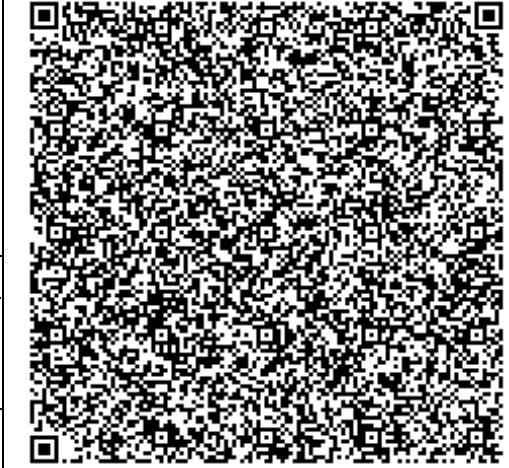
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBCPD5968G1ZK

PAN No. BBCPD5968G



Transporter SHYAM DHANI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE 756 500GM 10.0	09071010	1.00	10.00	82,500.00	5.00	8,250.00
		Total	1	10	Sub Total	8,250.00	

Other Charges

MUDDAT WAGES
41.25 20.60Other Charges 61.40
CGST TAX 207.80
SGST TAX 207.80
Net Amount 8,727.00

Amount In Words Rupees Eight Thousand Seven Hundred Twenty Seven 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%	8,311.85	207.80	207.80

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory