

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/24-25/6288

Dated 26/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BALJI MEGA MART PAWTA
MAIN BUS STAND

PAWTA

Pin : 303106

State : Rajasthan

Code : 08

Phone : 8860959091

GSTIN : 08CWCP58551C1ZC

PAN No. CWCPS8551C

Transporter **RAMLAKHAN**

Vehicle No

Delivery Station : NONE

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE Gross Wt : 20.100 Bardana Wt : 1.200 STC 10KG LUSE BOX (1*2 PACKING) 10.1,10.0-1.2	09071010	1.00	18.90	87,500.00	5.00	16,537.50
2	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,000.00	5.00	3,000.00
3	DHANIYA BB 20KG 20.0	09092190	1.00	20.00	15,000.00	5.00	3,000.00
		Total	3	68.900	Sub Total	22,537.50	

Other Charges

MUDDAT WAGES
112.69 61.80

Other Charges 174.90
CGST TAX 567.80
SGST TAX 567.80
Net Amount 23,848.00

Amount In Words **Rupees Twenty Three Thousand Eight Hundred Forty Eight 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%	22,711.99	567.80	567.80

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory