

## 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/24-25/5956

Dated 19/07/2024 Pymt Mode: CREDIT

IRN No fef5bc4466b75375449d59353d9fcb12d6aacc9ba7e604d2862e0eef5  
433e397

ACK No 172415421903669

Date :19/07/2024

Buyer

MUKESH KIRANA STORE DHUNI  
DHUNI

DHUNI

Pin : 304802

State : Rajasthan

Code : 08

Phone : 9414348843, 9414348843

GSTIN : 08ACRPK8561D1Z8

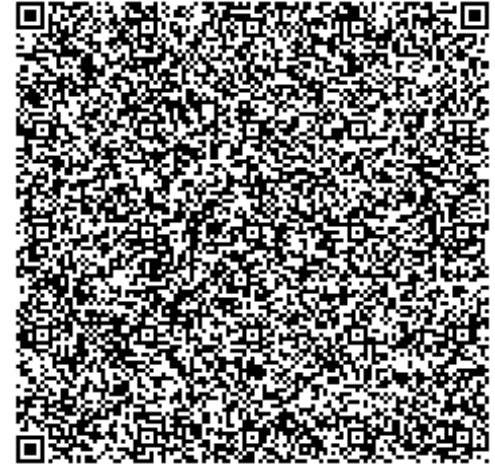
PAN No. ACRPK8561D

Transporter OM DOULAT

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 (1*2 PACKING)  20.0	09071010	1.00	20.00	85,000.00	5.00	17,000.00
2	ALSI 756 500GM 30.0	12040090	1.00	30.00	7,800.00	5.00	2,340.00
3	AJWAIN GR DIAMOND (BUSI)  30.0	09109914	1.00	30.00	14,000.00	5.00	4,200.00
		Total	3	80	Sub Total	23,540.00	

## Other Charges

MUDDAT	WAGES
117.70	61.80

Other Charges	179.02
CGST TAX	592.99
SGST TAX	592.99
<b>Net Amount</b>	<b>24,905.00</b>

Amount In Words Rupees Twenty Four Thousand Nine Hundred Five 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%	23,719.50	592.99	592.99

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory