

# 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/24-25/6282

Dated 26/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SHUBHAM STORE PILANI**

**PILINI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MITTAL GOLDEN**

Vehicle No

Delivery Station : NONE

Broker **000000**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE Gross Wt : 48.200      Bardana Wt : 1.000 LUSE BORI 48.2-1.0	09071010	1.00	47.20	45,000.00	5.00	21,240.00
		Total	<b>1</b>	<b>47.200</b>	Sub Total	21,240.00	

### Other Charges

BARDANA EXP.      WAGES  
40.00                  20.60

Other Charges                  60.96  
CGST TAX                      532.52  
SGST TAX                      532.52  
**Net Amount                  22,366.00**

Amount In Words **Rupees Twenty Two Thousand Three Hundred Sixty Six 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%	21,300.60	532.52	532.52

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory