

## 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/24-25/11946

Dated 14/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SUBHASH JI ROHTAK

ROHTAK

Pin :

State : Haryana

Code : 06

Phone :

GSTIN : UnRegistered

Transporter MUKESH TRANSPORT (NEW)

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE 756 500GM (1*2 PACKING)  40.0/2	09071020	2.00	40.00	45,000.00	5.00	18,000.00
		Total	2	40	Sub Total	18,000.00	

## Other Charges

WAGES

41.20

Other Charges

40.94

IGST TAX

902.06

Net Amount

18,943.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Forty Three 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	IGST Value
.	IGST 5.0%	18,041.20	902.06

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory