### **TAX INVOICE**

## 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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/12860 Dated 29/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**SUNIL JI NADBAI** 

Transporter

NADBAI Pin: State: Rajasthan Code: 08

Vehicle No RJ05GB5577
Delivery Station: NONE

GSTIN: UnRegistered Broker 000000

		2.6.0.					
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LARGE CARDMOM 756 1KG 10.0	09083110	1.00	10.00	70,000.00 QNTLS	5.00	7,000.00
2	CLOVE 756 500GM 10.0	09071020	1.00	10.00	50,000.00 QNTLS	5.00	5,000.00
		Total	2	20	Sub Total		12,000.00

Other Charges

WAGES

11.20

 Other Charges
 11.44

 CGST TAX
 300.28

 SGST TAX
 300.28

 Net Amount
 12,612.00

Amount In Words Rupees Twelve Thousand Six Hundred Twelve 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%	12,011.20	300.28	300.28

# Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

#### For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory