

## 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/24-25/7763

Dated 28/08/2024 Pymt Mode: CREDIT

IRN No 267cd73fe5c2d2111eb721fa33d083a0c82adba9344a217737d145ff1  
c878633

ACK No 172415670520699

Date :28/08/2024

Buyer

MANISH TRADING COMPANY KAKRI  
MAIN BAZAR

KEKARI

Pin : 305404

State : Rajasthan

Code : 08

Phone : 7340338553

GSTIN : 08AFYPJ9803K1ZM

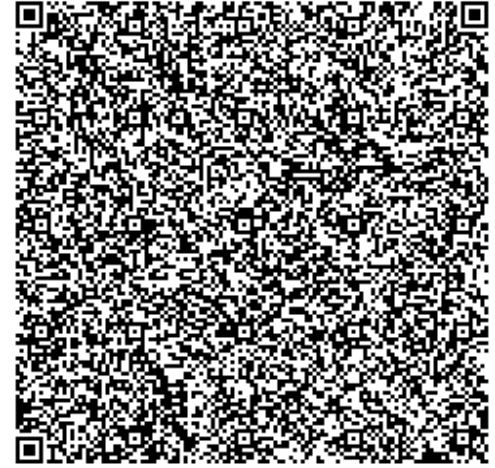
PAN No. AFYPJ9803K

Transporter KAKRI

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 10.0	09071020	1.00	10.00	80,000.00	5.00	8,000.00
2	CLOVE Gross Wt : 50.800      Bardana Wt : 1.000 LUSE BORI 50.8-1.0	09071020	1.00	49.80	75,000.00	5.00	37,350.00
		Total	2	59.800	Sub Total	45,350.00	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
226.75	40.00	41.20

Other Charges

308.10

CGST TAX

1,141.45

SGST TAX

1,141.45

Net Amount

47,941.00

Amount In Words Rupees Forty Seven Thousand Nine Hundred Forty One 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%	45,657.95	1,141.45	1,141.45

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory