

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/24-25/4352

Dated 15/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANISH KIRANA STORE TODARAISINGH

NONE

Pin :

State : Rajasthan

Code : 08

Phone : 9928575719, 9928575719

GSTIN : UnRegistered

Transporter AMAR FRIGHT

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) 10.0	09071010	1.00	10.00	87,500.00	5.00	8,750.00
2	LARGE CARDMOM 756 1KG 10.0	09083110	0.00	10.00	154,000.00	5.00	15,400.00
		Total	1	20	Sub Total	24,150.00	

Other Charges

MUDDAT WAGES
120.75 20.60

Other Charges 141.42
CGST TAX 607.29
SGST TAX 607.29
Net Amount 25,506.00

Amount In Words Rupees Twenty Five Thousand Five Hundred 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%	24,291.35	607.29	607.29

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory