

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/13766

Dated 16/12/2024 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 BOX 10KG 10.0	09071020	1.00	10.00	80,000.00 QNTLS	5.00	8,000.00
		Total	1	10	Sub Total	8,000.00	

## Other Charges

MUDDAT WAGES  
40.00 20.60Other Charges 60.96  
CGST TAX 201.52  
SGST TAX 201.52  
Net Amount 8,464.00

Amount In Words Rupees Eight Thousand Four Hundred Sixty Four 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%	8,060.60	201.52	201.52

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

  
Authorised Signatory  
Authorised Signatory