

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/24-25/14340

Dated 23/12/2024 Pymt Mode: CREDIT

IRN No 228001416829b560bc48ce03a2e0b77ad4db8b47110eb16c556f5e3
10d573562

ACK No 172416485123219

Date :23/12/2024

Buyer

ROYAL NUTS DRY FRUITS DAUSA

STATION ROADDAUSA, NEAR MANGANJ

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9983999060

GSTIN : 08EQWPK6108P1ZU

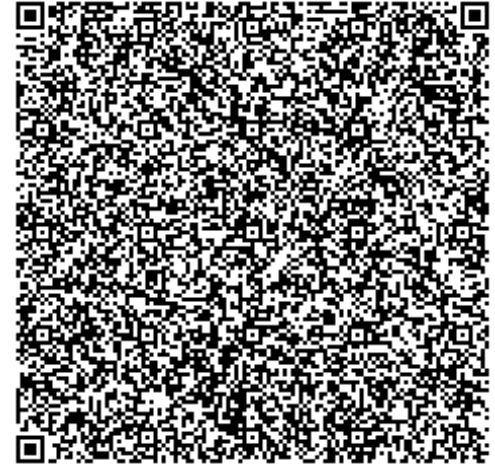
PAN No. EQWPK6108P

Transporter RAMESHWAR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE 756 500GM (1*2) 20.0	09071020	1.00	20.00	80,000.00	5.00	16,000.00
		Total	1	20	Sub Total	16,000.00	

Other Charges

MUDDAT WAGES
80.00 20.60Other Charges 100.96
CGST TAX 402.52
SGST TAX 402.52
Net Amount 16,906.00

Amount In Words Rupees Sixteen Thousand Nine 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%	16,100.60	402.52	402.52

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory