

## 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/24-25/6389

Dated 29/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DINESH JI JAIPUR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GP0825

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE Gross Wt : 101.700 Bardana Wt : 6.000 STC 10KG LUSE 10.0,10.1,10.1,10.1,10.3,10.3,10.2,10.1,10.2,10.3-6.0	09071010	10.00	95.70	45,000.00 QNTLS	5.00	43,065.00
		Total	10	95.700	Sub Total	43,065.00	

## Other Charges

WAGES

56.00

Other Charges

55.94

CGST TAX

1,078.03

SGST TAX

1,078.03

Net Amount

45,277.00

Amount In Words Rupees Forty Five Thousand Two Hundred Seventy Seven 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%	43,121.00	1,078.03	1,078.03

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory