

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/24-25/9830

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No df05513ff5adf71952293549576a5e798028b1f63f4fd546450309444e
40941c

ACK No 172415977198472

Date :09/10/2024

Buyer

KESHAN TRADING COMPANY FATEHPUR
MAIN BAZAR

FATEHPUR

Pin : 332301

State : Rajasthan

Code : 08

Phone : 9829265311

GSTIN : 08ARQPK1681C1ZP

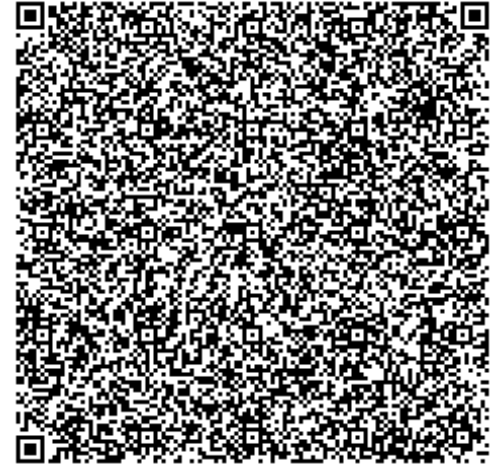
PAN No. ARQPK1681C

Transporter DHABHAI

Vehicle No

Delivery Station : NONE

Broker DALAL PRAHLAD SHARMA



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE Gross Wt : 99.900 Bardana Wt : 2.000 LUSE BORI 50.3,49.6-2.0	09071020	2.00	97.90	74,000.00	5.00	72,446.00
		Total	2	97.900	Sub Total	72,446.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
362.23	80.00	41.20

Other Charges	483.52
CGST TAX	1,823.24
SGST TAX	1,823.24
Net Amount	76,576.00

Amount In Words Rupees Seventy Six Thousand Five Hundred Seventy 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%	72,929.43	1,823.24	1,823.24

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory