

# 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/24-25/4305

Dated 14/06/2024 Pymt Mode: CREDIT

IRN No 69d53ef0fe6c75bc49ef28eeef04bf1ba04f5fe2c7f9d60279007abe5c649b21

ACK No 172415193618767

Date :14/06/2024

Buyer

**N.B TRADERS NIMBAHERA**  
MAIN BAZAR

NIMBAHARA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9414395795

GSTIN : 08DXXPK9343F1ZQ

PAN No. DXXPK9343F

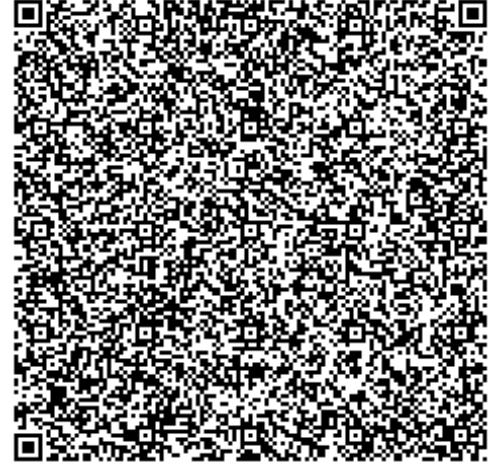
Transporter **BALAJI GOLDEN**

Vehicle No

Delivery Station : NONE

Eway Bill No. 721435622116

Broker **DALAL SITARAM KHADELWAL**



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE Gross Wt : 149.300 Bardana Wt : 3.000 LUSE 50KG 50.0,48.8,50.5-3.0	09071010	3.00	146.30	81,000.00 QNTLS	5.00	118,503.00
2	CLOVE 756500GM (1*2PACKING) 40.0/2	09071010	2.00	40.00	87,500.00 QNTLS	5.00	35,000.00
		Total	5	186.300	Sub Total	153,503.00	

### Other Charges

MUDDAT BARDANA EXP. WAGES  
767.52 120.00 103.00

Other Charges

990.32

CGST TAX

3,862.34

SGST TAX

3,862.34

Net Amount

162,218.00

Amount In Words Rupees One Lakh Sixty Two Thousand Two Hundred Eighteen 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%	154,493.52	3,862.34	3,862.34

### Remarks:

#### Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory