

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/24-25/5520

Dated 09/07/2024 Pymt Mode: CREDIT

IRN No cf0f25e59ad7bc9e08233869d8c440d24005b7680c3c4b827fcbded2
edfdbb90

ACK No 172415360940033

Date :09/07/2024

Buyer

NARESHKUMAR AND COMPANY DHER KA BALAJI
JAIPUR

JAIPUR

Pin : 302039

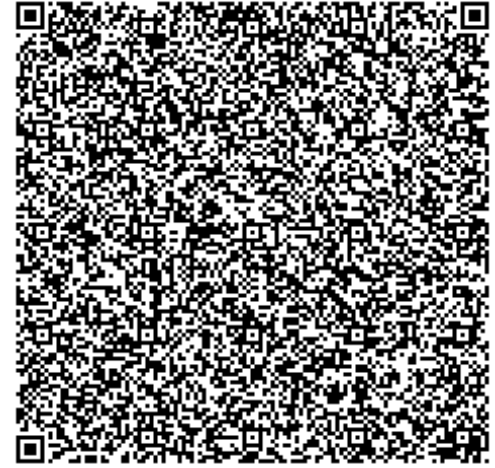
State : Rajasthan

Code : 08

Phone : 9660794942,

GSTIN : 08AFXPA5124P1ZW

PAN No. AFXPA5124P



Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GQ2866

Delivery Station : NONE

Broker DALAL MALIRAM AGARWAL

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE 756 500GM 10.0	09071010	1.00	10.00	87,500.00 QNTLS	5.00	8,750.00
		Total	1	10	Sub Total	8,750.00	

Other Charges

MUDDAT WAGES
43.75 5.60

Other Charges	49.04
CGST TAX	219.98
SGST TAX	219.98
Net Amount	9,239.00

Amount In Words Rupees Nine Thousand Two Hundred Thirty Nine 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%	8,799.35	219.98	219.98

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory