TAX INVOICE

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/24-25/13534 Dated 11/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

MANGLAM JI SURAJPOLE

JAIPUR Pin: State: Rajasthan Code: 08 Vehicle No RJ14GR8970 Delivery Station: NONE

Phone: 9928080239

GSTIN: UnRegistered Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA	09092190	7.00	139.20	6,000.00 QNTLS	5.00	8,352.00
	756 20KG 19.9,19.8,19.8,19.9,19.9,20.0						
2	CLOVE	09071020	3.00	30.00	50,000.00 QNTLS	5.00	15,000.00
	756 500GM 30.0/3						
		Total	10	169.200	Sub Total		23,352.00

Other Charges

WAGES

56.00

 Other Charges
 55.60

 CGST TAX
 585.20

 SGST TAX
 585.20

 Net Amount
 24,578.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Seventy Eight 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%	23,408.00	585.20	585.20

Transporter

Remarks:

<u>Terms</u>:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory