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/24-25/7776 Dated 28/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

KHANDELWAL JI SURAJPOLE

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered

Transporter

Vehicle No RJ14GJ1783

Delivery Station : NONE

Broker **000000**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE	09071020	2.00	20.00	50,000.00 QNTLS	5.00	10,000.00
	756 500GM						
_	20.0/2	00000110	3.00	20.00	60 000 00 ONTI 6		
2	LARGE CARDMOM	09083110	3.00	30.00	60,000.00 QNTLS	5.00	18,000.00
	756 1KG						
	30.0/3						
		Total	5	50	Sub Total		28,000.00

Other Charges

WAGES

28.00

 Other Charges
 27.60

 CGST TAX
 700.70

 SGST TAX
 700.70

 Net Amount
 29,429.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Twenty 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%	28,028.00	700.70	700.70

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory