

# 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/24-25/7676

Dated 26/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**GOURAV KIRANA STORE GANGAPUR**  
MAIN BAZAR

GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone : 9785767008

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE Gross Wt : 48.400      Bardana Wt : 1.000 LUSE BORI 48.4-1.0	09071020	1.00	47.40	45,000.00	5.00	21,330.00
		Total	1	47.400	Sub Total	21,330.00	

### Other Charges

BARDANA EXP.      WAGES  
40.00      20.60

Other Charges 60.46  
CGST TAX 534.77  
SGST TAX 534.77  
**Net Amount 22,460.00**

Amount In Words Rupees Twenty Two Thousand Four Hundred Sixty 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%	21,390.60	534.77	534.77

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory