

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/24-25/8287

Dated 07/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GHASILAL SHARMA SIKAR

SIKAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter VINAYAK

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE Gross Wt : 101.000 Bardana Wt : 2.000 LUSE BORI 50.7,50.3-2.0	09071020	2.00	99.00	45,000.00	5.00	44,550.00
		Total	2	99	Sub Total	44,550.00	

Other Charges

BARDANA EXP. WAGES
80.00 41.20

Other Charges	121.44
CGST TAX	1,116.78
SGST TAX	1,116.78
Net Amount	46,905.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Five 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%	44,671.20	1,116.78	1,116.78

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory