

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/24-25/4195

Dated 12/06/2024 Pymt Mode: CREDIT

IRN No ad0318b3672bdd069a5c09fad12b1914d662443292c1b574e0e2c08
3c2a3705e

ACK No 172415179216101

Date :12/06/2024

Buyer

CHANDMAL RAJENDRAKUMAR NIMBEHDA
PIPAL CHOWK

NIMBEHDA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 9414148992, 9414148992

GSTIN : 08ADXPM6234C1ZA

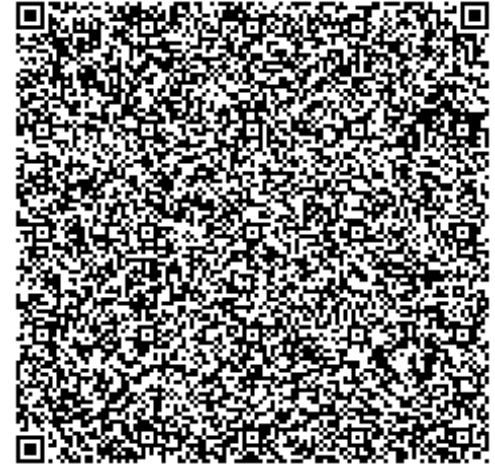
PAN No. ADXPM6234C

Transporter BALAJI GOLDEN

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM KHADELWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE Gross Wt : 50.000 Bardana Wt : 1.000 LUSE 50KG 50.0-1.0	09071010	1.00	49.00	81,000.00	5.00	39,690.00
		Total	1	49	Sub Total	39,690.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
198.45	40.00	20.60

Other Charges	259.54
CGST TAX	998.73
SGST TAX	998.73
Net Amount	41,947.00

Amount In Words Rupees Forty One Thousand Nine Hundred Forty Seven 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%	39,949.05	998.73	998.73

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory