

## 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/24-25/4790

Dated 25/06/2024 Pymt Mode: CREDIT

IRN No 05bf29f352f28bf180528eeaf2594ab12190ae7db1333820933f6a5f5f0  
a89ab

ACK No 172415257695604

Date :25/06/2024

Buyer

MAHAVEER ENTERPRISES JASWANTNAGAR  
MAIN BAZAR

JASWANTNAGAR

Pin : 206245

State : Uttar Pradesh

Code : 09

Phone : 9412419042

GSTIN : 09AHPJ3886H1ZX

PAN No. AHHPJ3886H

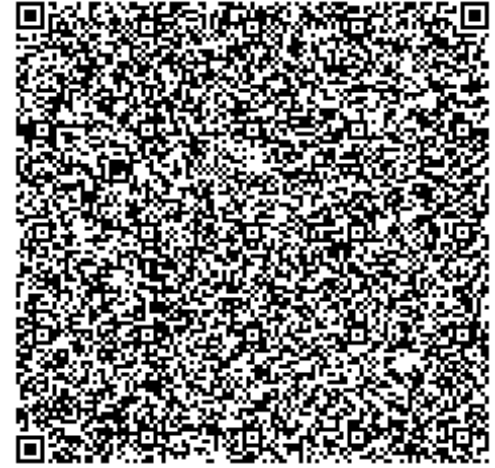
Transporter SMP ROADWAYS

Vehicle No

Delivery Station : NONE

Eway Bill No. 721438208843

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE Gross Wt : 48.300      Bardana Wt : 1.000 LUSE 50KG 48.3-1.0	09071010	1.00	47.30	81,500.00	5.00	38,549.50
2	JEERA GR 100GM 30.0	090930	1.00	30.00	36,400.00	5.00	10,920.00
		Total	2	77.300	Sub Total	49,469.50	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES	INSURANCE EXP
247.35	50.00	173.93	49.47

Other Charges

520.99

IGST TAX

2,499.51

Net Amount

52,490.00

Amount In Words Rupees Fifty Two Thousand Four Hundred Ninety 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	IGST Value
.	IGST 5.0%	49,990.25	2,499.51

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory