

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/24-25/4410

Dated 17/06/2024 Pymt Mode: CREDIT

IRN No d426cc6901a825aa9a64351ce47fc569cca131fdef8f25320124ca50fa
04ec09

ACK No 172415209220977

Date :17/06/2024

Buyer

MANOJ TRADING COMPANY KOTHPUTLI (NEW)
MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 7737757757

GSTIN : 08BCSPB5692J1Z0

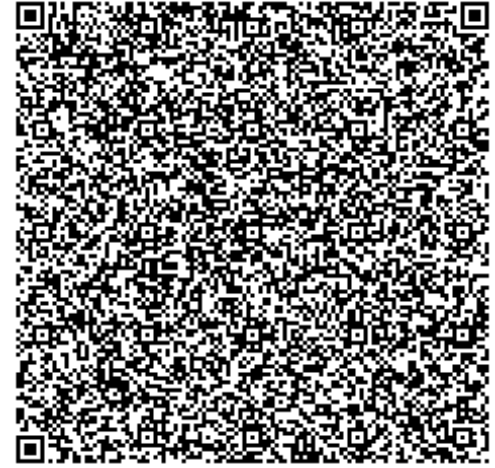
PAN No. BCSPB5692J

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE Gross Wt : 10.500 Bardana Wt : 0.600 756 10KG LUSE 10.5-0.6	09071010	1.00	9.90	87,500.00	5.00	8,662.50
		Total	1	9.900	Sub Total	8,662.50	

Other Charges

MUDDAT	WAGES
43.31	20.60

Other Charges	64.18
CGST TAX	218.16
SGST TAX	218.16
Net Amount	9,163.00

Amount In Words Rupees Nine Thousand One Hundred Sixty Three 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%	8,726.41	218.16	218.16

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory