

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/24-25/8143

Dated 04/09/2024 Pymt Mode: CREDIT

IRN No a8432bfd020ac9da966da9f3b62625804fd59fc1737498cd53ca981d3c36381e

ACK No 172415724347652

Date :04/09/2024

Buyer

GANESH GOVIND AGENCY VIJAYNAGAR
MAIN BAZAR

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9413134813, 9413134813

GSTIN : 08BAYPP8692N1Z6

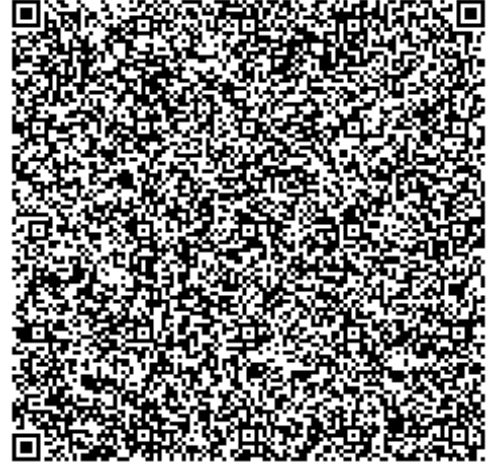
PAN No. BAYPP8692N

Transporter DR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE Gross Wt : 20.500 Bardana Wt : 1.200 STC 10KG LUSE (1*2 PACKING) 10.3,10.2-1.2	09071020	1.00	19.30	87,500.00	5.00	16,887.50
2	CLOVE 756 500GM (1*2 PACKING) 20.0	09071020	1.00	20.00	80,000.00	5.00	16,000.00
		Total	2	39.300	Sub Total	32,887.50	

Other Charges

MUDDAT WAGES
164.44 41.20

Other Charges 205.84
CGST TAX 827.33
SGST TAX 827.33
Net Amount 34,748.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Forty Eight 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%	33,093.14	827.33	827.33

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory