

## 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/24-25/9749

Dated 08/10/2024 Pymt Mode: CREDIT

IRN No fcc0b62ab0600050c1b27ef84605e6f38a6ea3c852909b09b663c0bd  
dd6a8387

ACK No 172415968989119

Date :08/10/2024

Buyer

SHRIRAM SUSHILKUMAR SALASAR  
MAIN BAZAR

SALASAR

Pin : 331506

State : Rajasthan

Code : 08

Phone : 01568-252147, 9929411476

GSTIN : 08ADDP4188N1ZV

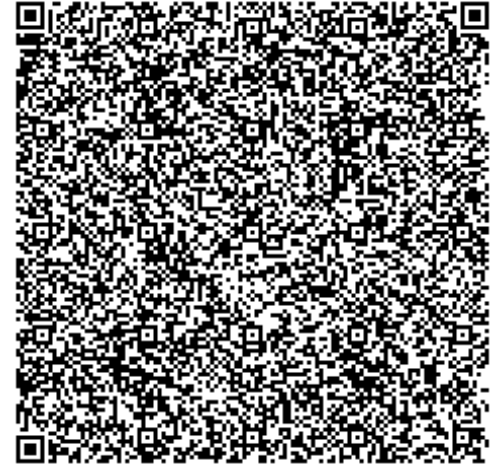
PAN No. ADPP4188N

Transporter MUKESH TRANSPORT (NEW)

Vehicle No

Delivery Station : NONE

Broker DALAL PRAHLAD SHARMA



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE Gross Wt : 49.800      Bardana Wt : 1.000 LUSE BORI 49.8-1.0	09071020	1.00	48.80	74,000.00	5.00	36,112.00
		Total	1	48.800	Sub Total	36,112.00	

## Other Charges

MUDDAT      BARDANA EXP.      WAGES  
180.56      40.00      20.60Other Charges      241.34  
CGST TAX      908.83  
SGST TAX      908.83  
Net Amount      38,171.00

Amount In Words Rupees Thirty Eight Thousand One Hundred Seventy One 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%	36,353.16	908.83	908.83

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory