TAX INVOICE

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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/11235 Dated 06/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

KHANDELWAL JI SURAJPOLE

Pin: Code: 08

JAIPUR State: Rajasthan Phone:

GSTIN:

UnRegistered Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA	09092190	10.00	200.00	5,000.00 QNTLS	5.00	10,000.00
	756 20KG						
	200.0/10						
2	LARGE CARDMOM	09083110	5.00	50.00	50,000.00 QNTLS	5.00	25,000.00
	756 1KG						
	50.0/5						
3	CLOVE	09071020	3.00	30.00	40,000.00 QNTLS	5.00	12,000.00
	756 500GM						
	30.0/3						
		Total	18	280	Sub Total		47,000.00

Other Charges

WAGES

100.80

Other Charges 100.96 **CGST TAX** 1,177.52 SGST TAX 1,177.52 **Net Amount** 49,456.00

Amount In Words Rupees Forty Nine Thousand Four Hundred Fifty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

Value	Value	Value
. CGST 2.5%+SGST 2.5% 47,100.80	1,177.52	1,177.52

Transporter

Vehicle No RJ14GJ1783

Delivery Station: NONE

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory
Authorised Signatory