

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/24-25/10996

Dated 02/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GHASILAL KUMAR JI SIKAR

SIKAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter VINAYAK

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE Gross Wt : 49.300 Bardana Wt : 1.000 LUSE BORI 49.3-1.0	09071020	1.00	48.30	45,000.00	5.00	21,735.00
		Total	1	48.300	Sub Total	21,735.00	

Other Charges

BARDANA EXP. WAGES
40.00 20.60Other Charges 60.22
CGST TAX 544.89
SGST TAX 544.89

Net Amount 22,885.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Eighty Five 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%	21,795.60	544.89	544.89

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory