

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/24-25/7686

Dated 26/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DINESH JI JAIPUR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GP0825

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CLOVE Gross Wt : 70.900 Bardana Wt : 4.200 STC 10KG LUSE 10.2,10.2,10.1,10.1,10.0,10.2,10.1-4.2	09071020	7.00	66.70	45,000.00	5.00	30,015.00
		Total	7	66.700	Sub Total	30,015.00	

Other Charges

WAGES

39.20

Other Charges	39.28
CGST TAX	751.36
SGST TAX	751.36
Net Amount	31,557.00

Amount In Words Rupees Thirty One Thousand Five Hundred Fifty Seven 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%	30,054.20	751.36	751.36

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory