

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/24-25/4826

Dated 26/06/2024 Pymt Mode: CREDIT

IRN No 9461911b8805bdc8d0a7a086262ba2760199676e6c77f87ae65cdd98
11c05c32

ACK No 172415263842780

Date :26/06/2024

Buyer

M.P AND BROTHERS VIJAYNAGAR
MAIN BAZAR

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9460791007

GSTIN : 08AWGPP8149K1ZU

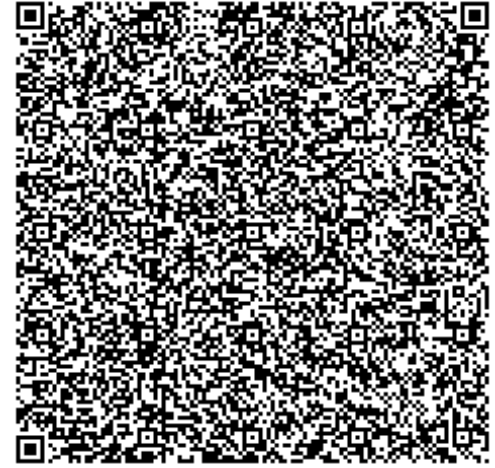
PAN No. AWGPP8149K

Transporter JAIN

Vehicle No

Delivery Station : NONE

Broker DALAL BRIJMOHAN JI.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 100GM 10.0	09109990	1.00	10.00	15,000.00	5.00	1,500.00
		Total	1	10	Sub Total	1,500.00	

Other Charges

MUDDAT WAGES
7.50 20.60Other Charges 28.60
CGST TAX 38.20
SGST TAX 38.20
Net Amount 1,605.00

Amount In Words Rupees One Thousand Six Hundred 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%	1,528.10	38.20	38.20

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory