

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/24-25/3512

Dated 29/05/2024 Pymt Mode: CREDIT

IRN No 6a045b410fbb6a085768806f607fdc996993253a793ca1d57cdf4ac46
0e0d812

ACK No 172415078210325

Date :29/05/2024

Buyer

MAYANK TRADING CO. GOVINDGARH

MANOJ KUMAR GUPTA

., MAIN MARKET, ., ., GOVINDGARH,

GOVINDGARH

Pin : 321604

State : Rajasthan

Code : 08

Phone : 9983097894

GSTIN : 08BZJPG3153M1Z3

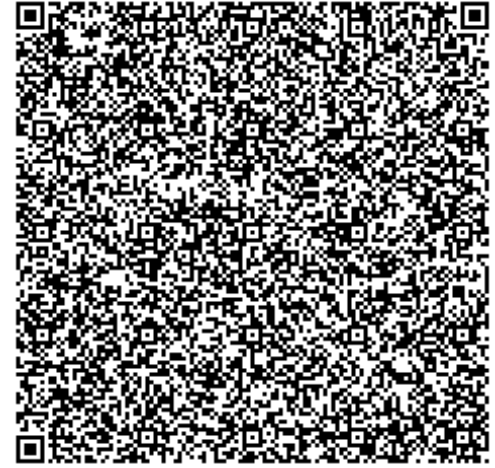
PAN No. BZJPG3153M

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker DALAL ANKIT BADAYA



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 40.0/2	090411	2.00	40.00	25,000.00	5.00	10,000.00
		Total	2	40	Sub Total	10,000.00	

Other Charges

MUDDAT	WAGES
50.00	41.20

Other Charges	91.44
CGST TAX	252.28
SGST TAX	252.28
Net Amount	10,596.00

Amount In Words Rupees Ten Thousand Five Hundred Ninety Six 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%	10,091.20	252.28	252.28

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory