

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/24-25/7077

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No fdd15fed98cd9d24d1cddb05f5f02bb085626478b4f5ee715eecf53f1
cf7035

ACK No 172415588174595

Date :13/08/2024

Buyer

MOHAN TRADERS PRATAPGARH

NEAR RATNA HOTEL 0101 Pratapgarh,

Gandhi Circle

PRATAPGARH

Pin : 312605

State : Rajasthan

Code : 08

Phone : 7976980512

GSTIN : 08FHCPD2639L1Z7

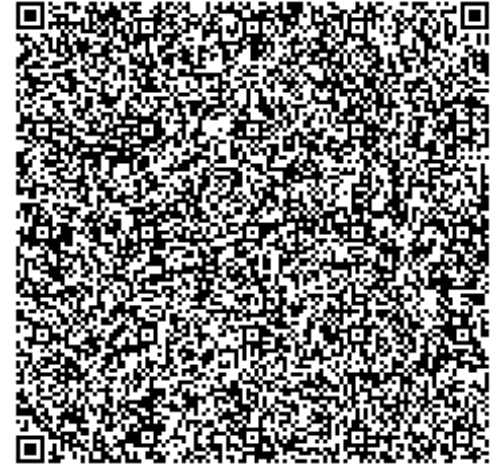
PAN No. FHCPD2639L

Transporter KAMAL FRIEGHT CARRIER

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 150.0/5	09092190	5.00	150.00	10,000.00	5.00	15,000.00
2	SOUF GR 100GM 30.0	09096139	1.00	30.00	18,400.00	5.00	5,520.00
		Total	6	180	Sub Total	20,520.00	

Other Charges

MUDDAT WAGES
102.60 123.60Other Charges 226.68
CGST TAX 518.66
SGST TAX 518.66
Net Amount 21,784.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Eighty Four 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%	20,746.20	518.66	518.66

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory