

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/24-25/8227

Dated 06/09/2024 Pymt Mode: CREDIT

IRN No 7f02e7ff30eb5f928973d9a29ccbd52445307cf9cb8863df0b93025608
46914f

ACK No 172415739841055

Date :06/09/2024

Buyer

MOTILAL VINODKUMAR BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9460267636, 9783045429

GSTIN : 08ACQPK2431D1ZS

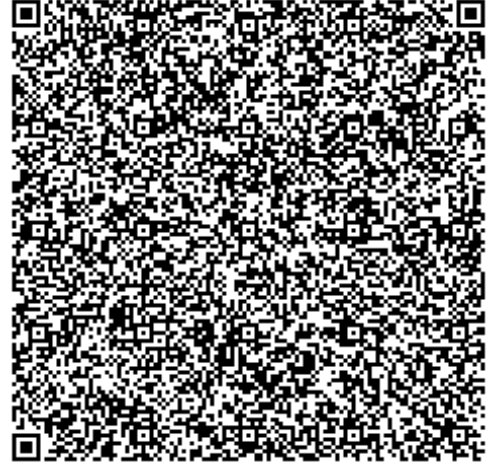
PAN No. ACQPK2431D

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 250GM 20.0/2	09109990	2.00	20.00	12,000.00	5.00	2,400.00
		Total	2	20	Sub Total	2,400.00	

Other Charges

MUDDAT WAGES
12.00 41.20Other Charges 53.34
CGST TAX 61.33
SGST TAX 61.33
Net Amount 2,576.00

Amount In Words Rupees Two Thousand Five Hundred Seventy 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%	2,453.20	61.33	61.33

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory