

## 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/24-25/6847

Dated 08/08/2024 Pymt Mode: CREDIT

IRN No 2ad21e53932bdd56127a48de2baf7b34ca273d0984fa5cd87630742d  
eadaa770

ACK No 172415554583840

Date :08/08/2024

Buyer

MOTILAL AND COMPANY ALWAR  
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9413631619, 9680020071

GSTIN : 08AAVPL0211H1ZS

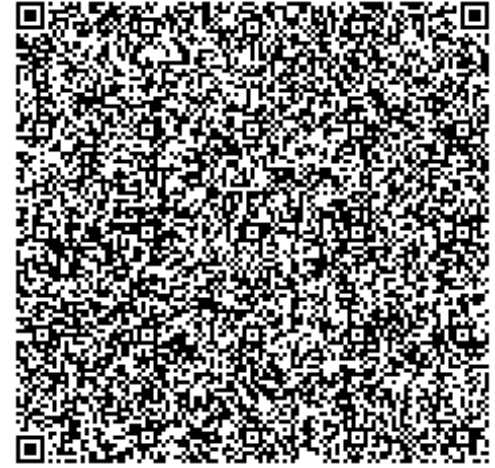
PAN No. AAVPL0211H

Transporter JAILAXMI GOLDEN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	RAGI NEW 756 500GM 60.0/2	10082130	2.00	60.00	5,500.00	5.00	3,300.00
		Total	2	60	Sub Total	3,300.00	

## Other Charges

MUDDAT	WAGES
16.50	41.20

Other Charges	58.12
CGST TAX	83.94
SGST TAX	83.94
<b>Net Amount</b>	<b>3,526.00</b>

Amount In Words Rupees Three Thousand Five Hundred Twenty 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%	3,357.70	83.94	83.94

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory