

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/24-25/12520

Dated 25/11/2024 Pymt Mode: CREDIT

IRN No 126f7fb2b7989027d6e2423811c5828b8efc95e1d096b73f9c168f2b1
d258b6e

ACK No 172416288368606

Date :25/11/2024

Buyer

MOTILAL AND COMPANY ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9413631619, 9680020071

GSTIN : 08AAVPL0211H1ZS

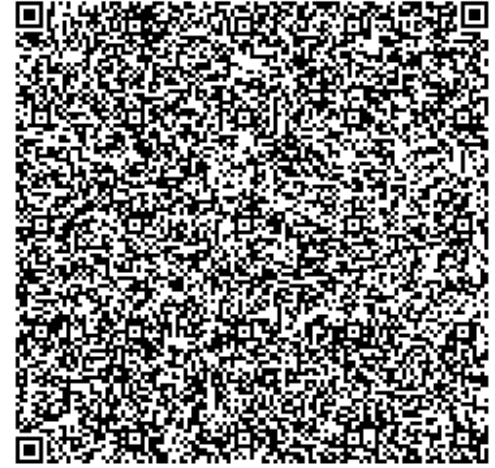
PAN No. AAVPL0211H

Transporter JAILAXMI GOLDEN(NEW)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 40.0/4	09109990	4.00	40.00	20,000.00	5.00	8,000.00
		Total	4	40	Sub Total	8,000.00	

Other Charges

MUDDAT	WAGES
40.00	82.40

Other Charges	122.88
CGST TAX	203.06
SGST TAX	203.06
Net Amount	8,529.00

Amount In Words Rupees Eight Thousand Five Hundred Twenty Nine 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%	8,122.40	203.06	203.06

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory