

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/24-25/4722

Dated 24/06/2024 Pymt Mode: CREDIT

IRN No 39f894d0d388eb15224d235b81d6813db25848a6e5b41c76092976e
74f9b62a9

ACK No 172415249556328

Date :24/06/2024

Buyer

MOTILAL AND COMPANY ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9413631619, 9680020071

GSTIN : 08AAVPL0211H1ZS

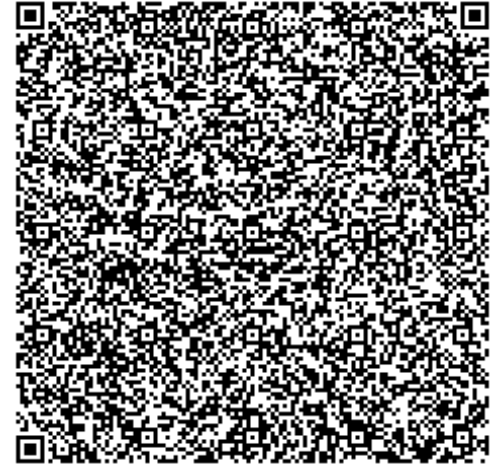
PAN No. AAVPL0211H

Transporter JAILAXMI GOLDEN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 90.0/3	120750	3.00	90.00	12,500.00	5.00	11,250.00
		Total	3	90	Sub Total	11,250.00	

Other Charges

MUDDAT	WAGES
56.25	61.80

Other Charges	117.60
CGST TAX	284.20
SGST TAX	284.20
Net Amount	11,936.00

Amount In Words Rupees Eleven Thousand Nine Hundred Thirty 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%	11,368.05	284.20	284.20

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory