

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/24-25/3882

Dated 06/06/2024 Pymt Mode: CREDIT

IRN No e15da2ef74deae0bc39258ed9e67a6ddfd6a69c60c6a770a619e7b4f
ed7800c3

ACK No 172415139168987

Date :06/06/2024

Buyer

ARJUNKUMAR MITTAL AND SONS KISHANGARB

NEAR SINDHI GURUDWARA, KISHANGARB

BASS, MAIN MARKET, Kishangarh

KISHANGARB

Pin : 301405

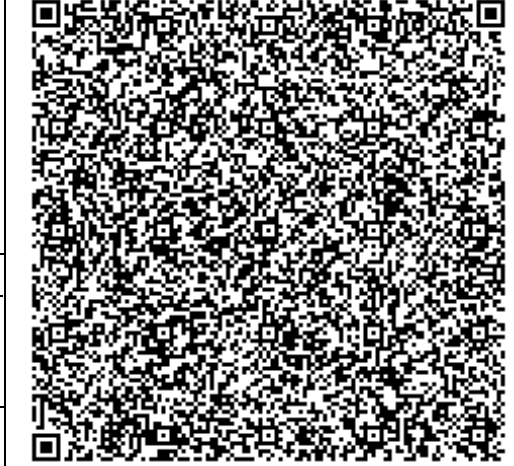
State : Rajasthan

Code : 08

Phone : 8209588408

GSTIN : 08CAIPM1752R1Z1

PAN No. CAIPM1752R



Transporter **AGARWAL (KHERTHAL)**

Vehicle No

Delivery Station : NONE

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 40.0/2	09092190	2.00	40.00	10,500.00	5.00	4,200.00
2	SOUF HARSH 30KG LUSE 60.0/2	09096139	2.00	60.00	27,000.00	5.00	16,200.00
		Total	4	100	Sub Total	20,400.00	

Other Charges

MUDDAT WAGES
102.00 82.40

Other Charges 184.76
CGST TAX 514.62
SGST TAX 514.62
Net Amount 21,614.00

Amount In Words Rupees Twenty One Thousand Six Hundred Fourteen 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%	20,584.40	514.62	514.62

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory