

## 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/24-25/6286

Dated 26/07/2024 Pymt Mode: CREDIT

IRN No 62b6be7bc826fd440886133e231b0a280b222c79808deefc1f42af733  
7209df9

ACK No 172415465263158

Date :26/07/2024

Buyer

## MAYANK TRADING CO. GOVINDGARH

MANOJ KUMAR GUPTA

., MAIN MARKET, ., ., GOVINDGARH,

GOVINDGARH

Pin : 321604

State : Rajasthan

Code : 08

Phone : 9983097894

GSTIN : 08BZJPG3153M1Z3

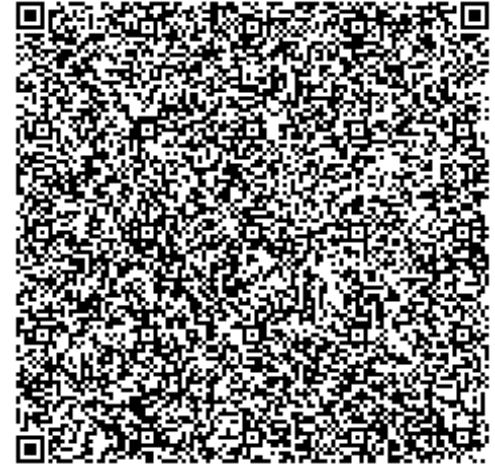
PAN No. BZJPG3153M

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker DALAL ANKIT BADAYA



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 40.0/2	090421	2.00	40.00	23,000.00	5.00	9,200.00
		Total	2	40	Sub Total	9,200.00	

## Other Charges

MUDDAT WAGES  
46.00 41.20Other Charges 87.64  
CGST TAX 232.18  
SGST TAX 232.18  
Net Amount 9,752.00

Amount In Words Rupees Nine Thousand Seven Hundred Fifty Two 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%	9,287.20	232.18	232.18

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory