

## 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/24-25/6348

Dated 27/07/2024 Pymt Mode: CREDIT

IRN No 3c079ed45236ddd3119d2ee24de8357eb71acf2b6f6df332a17e98f2f  
d2b2ac1

ACK No 172415473642147

Date :27/07/2024

Buyer

MOHIT ENTERPRISES SINGHANA  
MAIN BAZAR

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

Phone : 9928064289

GSTIN : 08APNPJ4609J1ZK

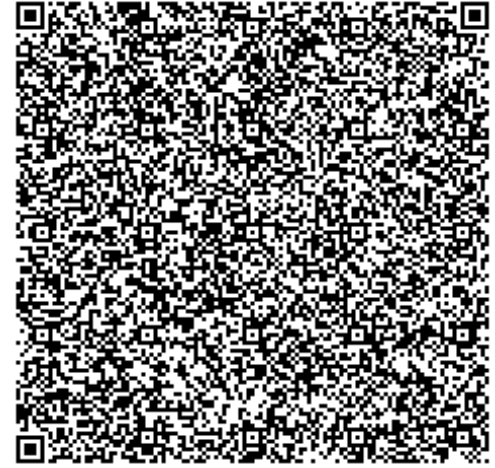
PAN No. APNPJ4609J

Transporter BANSAL (SINGHANA)

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM BHANWARLAL &amp; CO



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	11,500.00	5.00	10,350.00
		Total	3	90	Sub Total	10,350.00	

## Other Charges

MUDDAT WAGES  
51.75 61.80Other Charges 113.82  
CGST TAX 261.59  
SGST TAX 261.59  
Net Amount 10,987.00

Amount In Words Rupees Ten Thousand Nine Hundred Eighty Seven 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%	10,463.55	261.59	261.59

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory