

## 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/24-25/722

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No a459535110cae1773b05a83ea864417d60efb580c272c6fad7a2e1e5  
7128ea5a

ACK No 172414792641673

Date :13/04/2024

Buyer

MOTILAL TARACHAND BHARATPUR  
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 8209945677, 8209945677

GSTIN : 08ACOPG7216N1Z4

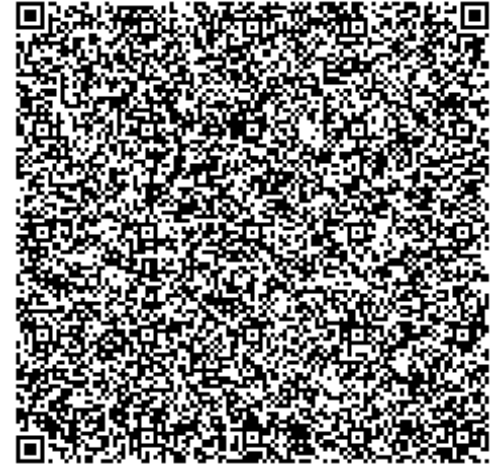
PAN No. ACOPG7216N

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MALKANGNI NEW 756 500GM 60.0/2	10082920	2.00	60.00	6,000.00	5.00	3,600.00
		Total	2	60	Sub Total	3,600.00	

## Other Charges

MUDDAT	WAGES
18.00	41.20

Other Charges	59.04
CGST TAX	91.48
SGST TAX	91.48
<b>Net Amount</b>	<b>3,842.00</b>

Amount In Words Rupees Three Thousand Eight Hundred Forty 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%	3,659.20	91.48	91.48

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory