

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/24-25/5242

Dated 04/07/2024 Pymt Mode: CREDIT

IRN No 193574099a187216424b0095a7149cde496abb1fe37a9c92fb89d773
a08df78a

ACK No 172415325459549

Date :04/07/2024

Buyer

M.R AND COMPANY PALSANA
MAIN BAZAR

PALSANA

Pin : 332402

State : Rajasthan

Code : 08

Phone : 9828104853, 9784731104

GSTIN : 08AAYPA5678A1ZH

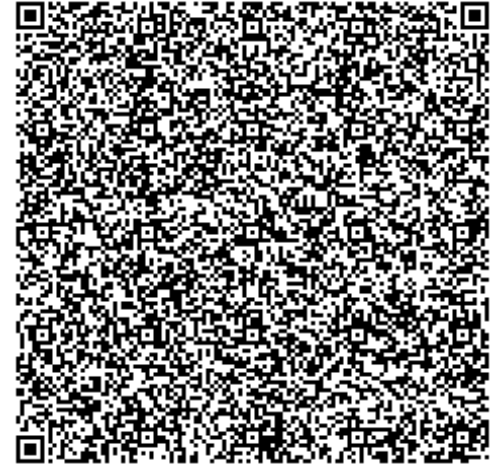
PAN No. AAYPA5678A

Transporter VINAYAK

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH GOLD 20KG 60.0/3	09092190	3.00	60.00	13,000.00	5.00	7,800.00
2	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
		Total	4	70	Sub Total	9,800.00	

Other Charges

MUDDAT	WAGES
49.00	82.40

Other Charges	131.42
CGST TAX	248.29
SGST TAX	248.29
Net Amount	10,428.00

Amount In Words Rupees Ten Thousand Four Hundred Twenty Eight 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%	9,931.40	248.29	248.29

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory