

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/24-25/9019

Dated 23/09/2024 Pymt Mode: CREDIT

IRN No b442d6b631832e5ed0ce46b97e5544f280425a6da180a765d0385dfc
cc973bbb

ACK No 172415849911776

Date :23/09/2024

Buyer

MOHANLAL AND COMPANY BUNDI
MAIN BAZAR

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone : 9829428800, 9413166419

GSTIN : 08BGIPB1415P1ZD

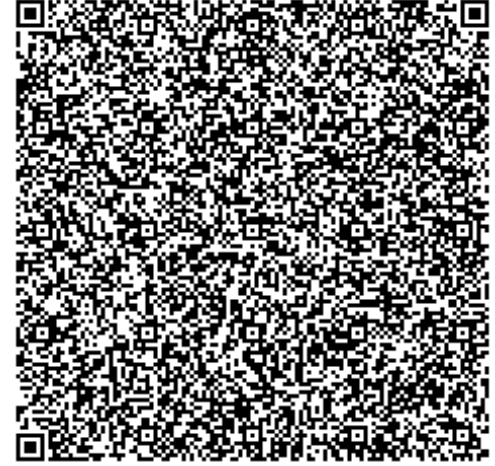
PAN No. BGIPB1415P

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG (DD) 80.0/4	09092190	4.00	80.00	7,600.00	5.00	6,080.00
		Total	4	80	Sub Total	6,080.00	

Other Charges

MUDDAT WAGES
30.40 82.40

Other Charges	112.36
CGST TAX	154.82
SGST TAX	154.82
Net Amount	6,502.00

Amount In Words Rupees Six Thousand Five Hundred 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%	6,192.80	154.82	154.82

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory