

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/24-25/5787

Dated 15/07/2024 Pymt Mode: CREDIT

IRN No 5724905a5f15c27a8d597ebca69ace36548eae1b08b5943840733ffc5
f297fab

ACK No 172415395977190

Date :15/07/2024

Buyer

CHETARMAL MAYANK KHA KIRANASTORE MATHURA

Near Radhika Dham Gate, Sonkh

Road, Mathura, Mathura, Uttar

MATHURA

Pin : 281004

State : Uttar Pradesh

Code : 09

Phone : 9045723459

GSTIN : 09DEIPK2801C1ZV

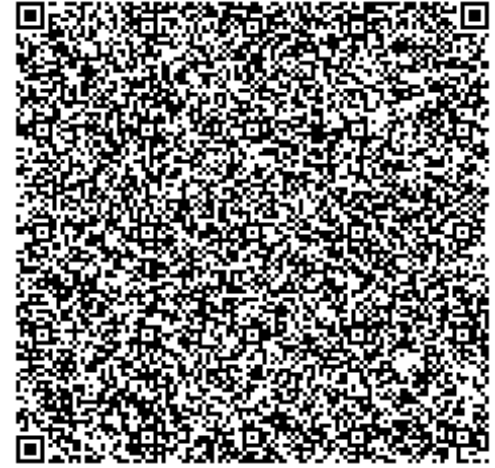
PAN No. DEIPK2801C

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	ALSI GR 500GM 30KG PACKING 90.0/3	12040090	3.00	90.00	10,000.00	5.00	9,000.00
		Total	3	90	Sub Total	9,000.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
45.00	61.80	9.00	

Other Charges	116.21
IGST TAX	455.79

Net Amount	9,572.00
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Amount In Words Rupees Nine Thousand Five Hundred Seventy 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	IGST Value
.	IGST 5.0%	9,115.80	455.79

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory