

## 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/24-25/6101

Dated 23/07/2024 Pymt Mode: CREDIT

IRN No afaf23b617bf5f8406af264c092d2745853e812595534c9b4a17618fc4  
2d327f

ACK No 172415444001386

Date :23/07/2024

Buyer

MOTILAL VINODKUMAR BHARATPUR  
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9460267636, 9783045429

GSTIN : 08ACQPK2431D1ZS

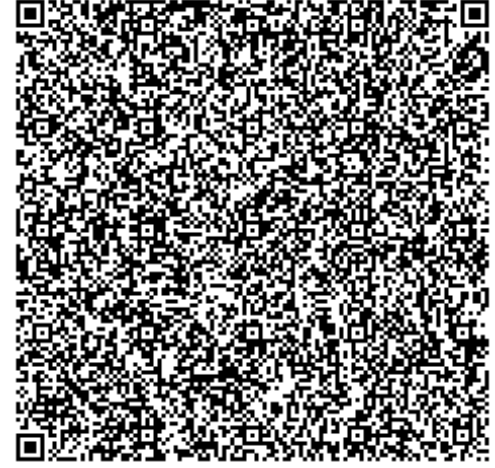
PAN No. ACQPK2431D

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	10,000.00	5.00	6,000.00
2	DHANIYA 756 (SABUT) 30.0	09092190	1.00	30.00	9,300.00	5.00	2,790.00
3	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,300.00	5.00	3,090.00
		Total	4	120	Sub Total	11,880.00	

## Other Charges

MUDDAT	WAGES
59.40	82.40

Other Charges	141.92
CGST TAX	300.54
SGST TAX	300.54
<b>Net Amount</b>	<b>12,623.00</b>

Amount In Words Rupees Twelve Thousand Six Hundred Twenty Three 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%	12,021.80	300.54	300.54

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory