

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/24-25/12451

Dated 23/11/2024 Pymt Mode: CREDIT

IRN No ee25c5f3545eb54336a12c9601fcc97061dfa192a090af25ad3ec35fc3
39933a

ACK No 172416279252057

Date :23/11/2024

Buyer

MUKESH TRADING COMPANY NARAYANPUR
MAIN BAZAR

NARAYANPUR

Pin : 301024

State : Rajasthan

Code : 08

Phone : 9799956647, 9784191720

GSTIN : 08AWOPK8210G1ZE

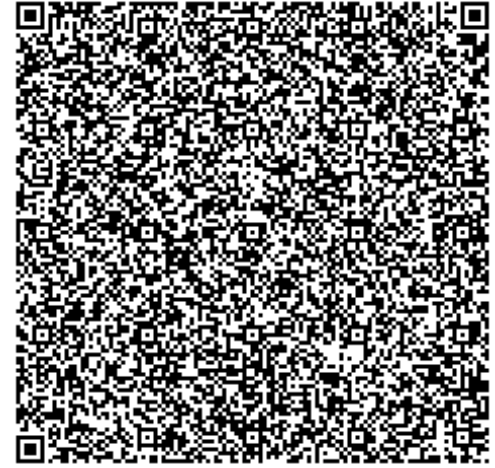
PAN No. AWOPK8210G

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
		Total	1	10	Sub Total	2,000.00	

Other Charges

MUDDAT	WAGES
10.00	20.60

Other Charges	30.46
CGST TAX	50.77
SGST TAX	50.77
Net Amount	2,132.00

Amount In Words Rupees Two Thousand One Hundred Thirty 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%	2,030.60	50.77	50.77

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory