

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/13873

Dated 17/12/2024 Pymt Mode: CREDIT

IRN No a22d004f1f16bc36808b1d3e40594215cb0a2b0ed9b14a7373a8c691
538eb836

ACK No 172416448202742

Date :17/12/2024

Buyer

MOTILAL AND COMPANY ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9413631619, 9680020071

GSTIN : 08AAVPL0211H1ZS

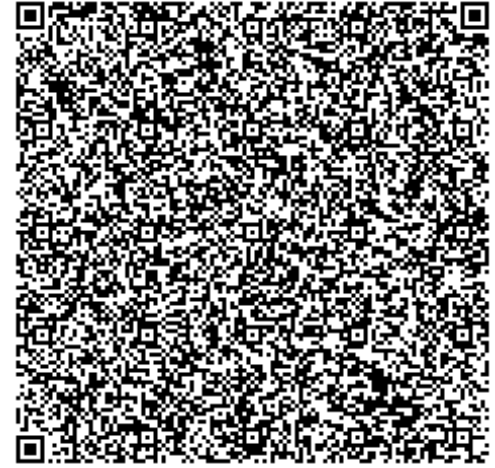
PAN No. AAVPL0211H

Transporter JAILAXMI GOLDEN(NEW)

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	7,800.00 QNTLS	5.00	4,680.00
2	SOUF GR 500GM 60.0/2	09096139	2.00	60.00	18,000.00 QNTLS	5.00	10,800.00
		Total	4	120	Sub Total	15,480.00	

Other Charges

MUDDAT WAGES
77.40 82.40

Other Charges	160.00
CGST TAX	391.00
SGST TAX	391.00
Net Amount	16,422.00

Amount In Words Rupees Sixteen Thousand Four Hundred Twenty 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%	15,639.80	391.00	391.00

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

 Authorised Signatory
 Authorised Signatory