

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/24-25/9613

Dated 05/10/2024 Pymt Mode: CREDIT

IRN No b710e747bff203ce2c8d4894c5de23f2003addc442b6adb4efd454c18
257b9d8

ACK No 172415946316782

Date :05/10/2024

Buyer

ARJUNKUMAR MITTAL AND SONS KISHANGARB

NEAR SINDHI GURUDWARA, KISHANGARB

BASS, MAIN MARKET, Kishangarh

KISHANGARB

Pin : 301405

State : Rajasthan

Code : 08

Phone : 8209588408

GSTIN : 08CAIPM1752R1Z1

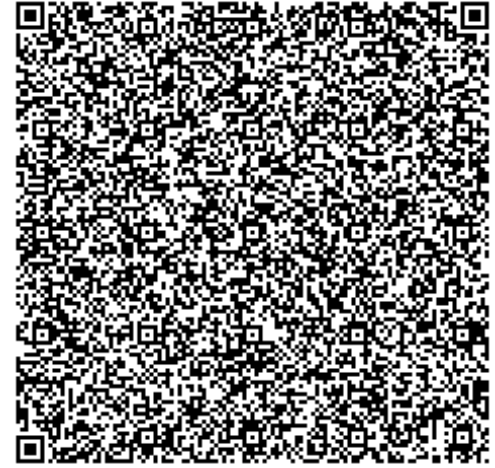
PAN No. CAIPM1752R

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | DHANIYA HARSH 20KG (DD) 80.0/4 | 09092190 | 4.00 | 80.00 | 9,200.00 | 5.00 | 7,360.00 |
| | | Total | 4 | 80 | Sub Total | 7,360.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 36.80 | 82.40 |

| | |
|-------------------|-----------------|
| Other Charges | 119.04 |
| CGST TAX | 186.98 |
| SGST TAX | 186.98 |
| Net Amount | 7,853.00 |

Amount In Words Rupees Seven Thousand Eight Hundred Fifty 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% | 7,479.20 | 186.98 | 186.98 |

Remarks: BOOK FOR VED KI CHAKKI

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory