

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/24-25/7560

Dated 24/08/2024 Pymt Mode: CREDIT

IRN No 468481aab43d890aa7b9a05616660424f53a3ee269c9055beb8c1339
2cce7b13

ACK No 172415646821317

Date :24/08/2024

Buyer

MOTILAL AND COMPANY ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9413631619, 9680020071

GSTIN : 08AAVPL0211H1ZS

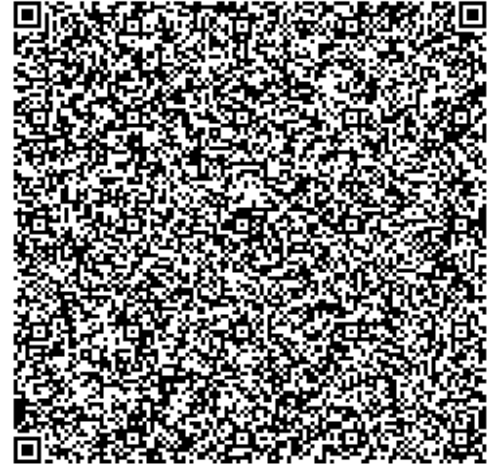
PAN No. AAVPL0211H

Transporter JAILAXMI GOLDEN

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|-------------|-----------|-----------|-----------|
| 1 | AJWAIN GR 500GM 60.0/2 | 09109914 | 2.00 | 60.00 | 24,000.00 | 5.00 | 14,400.00 |
| 2 | ALSI 756 500GM 60.0/2 | 12040090 | 2.00 | 60.00 | 7,500.00 | 5.00 | 4,500.00 |
| | | Total | 4 | 120 | Sub Total | 18,900.00 | |

Other Charges

MUDDAT WAGES
94.50 82.40

Other Charges 177.16
CGST TAX 476.92
SGST TAX 476.92
Net Amount 20,031.00

Amount In Words Rupees Twenty Thousand Thirty One 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% | 19,076.90 | 476.92 | 476.92 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory