

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/24-25/5838

Dated 16/07/2024 Pymt Mode: CREDIT

IRN No 211abe34ed6c0a738119ad73f1ee48edcf1d4339290df7250db196fdf
085d7f3

ACK No 172415402290032

Date :16/07/2024

Buyer

MOHANLAL AND COMPANY BUNDI
MAIN BAZAR

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone : 9829428800, 9413166419

GSTIN : 08BGIPB1415P1ZD

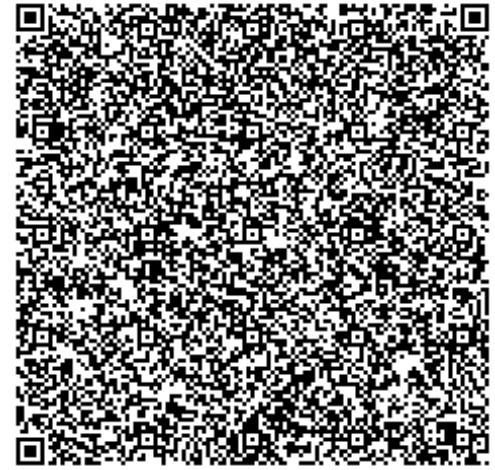
PAN No. BGIPB1415P

Transporter BRIJESH

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG (DD) 80.0/4	09092190	4.00	80.00	7,500.00	5.00	6,000.00
		Total	4	80	Sub Total	6,000.00	

Other Charges

MUDDAT	WAGES
30.00	82.40

Other Charges	112.38
CGST TAX	152.81
SGST TAX	152.81
Net Amount	6,418.00

Amount In Words Rupees Six Thousand Four Hundred Eighteen 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%	6,112.40	152.81	152.81

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory