

## 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/24-25/9999

Dated 12/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MUKESH AND COMPANY SHRI MADHOPUR  
MAIN BAZAR

SHRI MADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Phone : 8233847811, 9950129246

GSTIN : 08ANQPK9996A1ZB

PAN No. ANQPK9996A

Transporter KAPIL GOODS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 20.0/2	09109990	2.00	20.00	20,000.00	5.00	4,000.00
2	TEJPATTA 756 100GM 10.0	09109990	1.00	10.00	15,000.00	5.00	1,500.00
		Total	3	30	Sub Total	5,500.00	

## Other Charges

MUDDAT	WAGES
27.50	61.80

Other Charges	89.54
CGST TAX	139.73
SGST TAX	139.73
<b>Net Amount</b>	<b>5,869.00</b>

Amount In Words Rupees Five Thousand Eight Hundred Sixty Nine 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%	5,589.30	139.73	139.73

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory