

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/24-25/5256

Dated 04/07/2024 Pymt Mode: CREDIT

IRN No f722c0476724326fcc02ed6847b23610258322e5ea198361b7cfaa245
b0ec635

ACK No 172415325858227

Date :04/07/2024

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

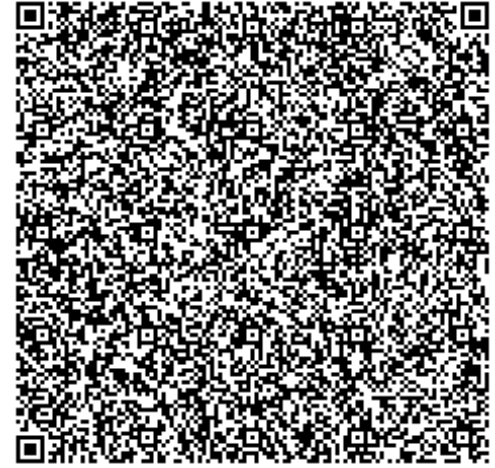
PAN No. CAIPM1752R

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF HARSH 30KG LUSE 30.0	09096139	1.00	30.00	27,000.00	5.00	8,100.00
2	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	25,000.00	5.00	5,000.00
		Total	2	50	Sub Total	13,100.00	

Other Charges

MUDDAT	WAGES
65.50	41.20

Other Charges	106.66
CGST TAX	330.17
SGST TAX	330.17
Net Amount	13,867.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Sixty Seven 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%	13,206.70	330.17	330.17

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory