

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/24-25/7418

Dated 21/08/2024 Pymt Mode: CREDIT

IRN No ed41f03400bc3d80db07e6826f563faaaba61f651ed654b97516e74ac
1254be9

ACK No 172415628134581

Date :21/08/2024

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

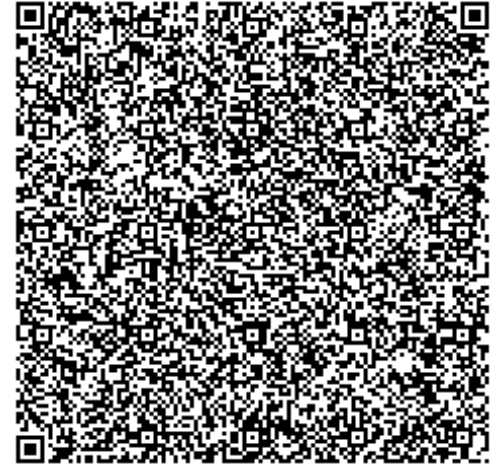
PAN No. CAIPM1752R

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 BRAND 20KG 160.0/8 | 09092190 | 8.00 | 160.00 | 8,800.00 | 5.00 | 14,080.00 |
| | | Total | 8 | 160 | Sub Total | 14,080.00 | |

Other Charges

MUDDAT WAGES
70.40 164.80Other Charges 235.24
CGST TAX 357.88
SGST TAX 357.88
Net Amount 15,031.00

Amount In Words Rupees Fifteen 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% | 14,315.20 | 357.88 | 357.88 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory