

## 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/24-25/4836

Dated 26/06/2024 Pymt Mode: CREDIT

IRN No 56d2bf8e82c0dee2380fadd5d6ca6bb89dce903b5cf924904342f617f  
31374b2

ACK No 172415263960800

Date :26/06/2024

Buyer

MOTILAL AND COMPANY ALWAR  
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9413631619, 9680020071

GSTIN : 08AAVPL0211H1ZS

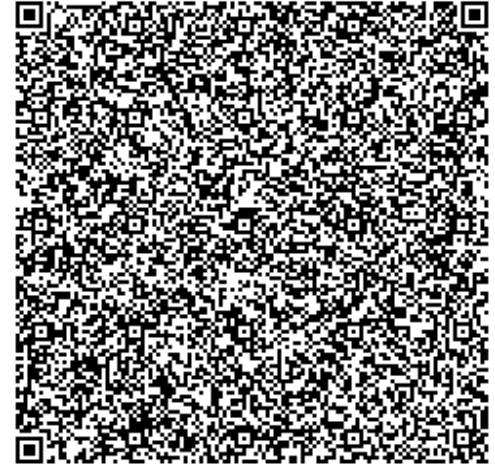
PAN No. AAVPL0211H

Transporter JAILAXMI GOLDEN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM (PS) 60.0/2	120750	2.00	60.00	8,500.00	5.00	5,100.00
2	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	8,300.00	5.00	2,490.00
3	ALSI 756 500GM 60.0/2	12040090	2.00	60.00	8,000.00	5.00	4,800.00
4	TEJPATTA 756 50GM 30.0/3	09109990	3.00	30.00	20,000.00	5.00	6,000.00
5	SOUF GR 500GM 60.0/2	09096139	2.00	60.00	20,000.00	5.00	12,000.00
		Total	10	240	Sub Total		30,390.00

## Other Charges

MUDDAT WAGES  
151.95 206.00

Other Charges	357.58
CGST TAX	768.71
SGST TAX	768.71
<b>Net Amount</b>	<b>32,285.00</b>

Amount In Words Rupees Thirty Two Thousand Two Hundred Eighty Five 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%	30,747.95	768.71	768.71

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory