

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/24-25/9176

Dated 25/09/2024 Pymt Mode: CREDIT

IRN No c5a47dd2734ad3aefc7b8872af795c1c54e60e0c9fce2827d6f29bf1c
0402fb3

ACK No 172415866586735

Date :25/09/2024

Buyer

MUKESH AND COMPANY SHRI MADHOPUR
MAIN BAZAR

SHRI MADHOPUR

Pin : 332715

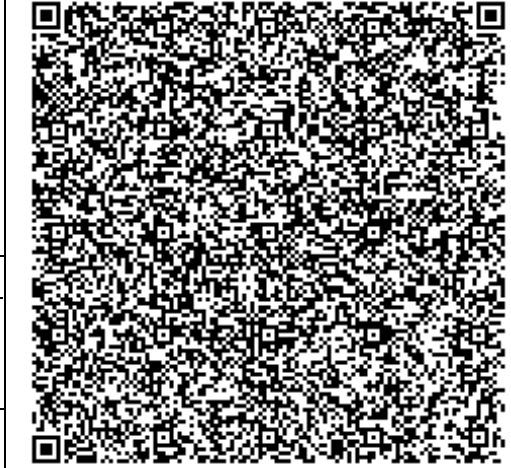
State : Rajasthan

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 | AMCHUR 756 (SABUT) 20.0 | 110610 | 1.00 | 20.00 | 22,000.00 | 5.00 | 4,400.00 |
| | | Total | 1 | 20 | Sub Total | 4,400.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 22.00 | 20.60 |

| | |
|-------------------|-----------------|
| Other Charges | 42.86 |
| CGST TAX | 111.07 |
| SGST TAX | 111.07 |
| Net Amount | 4,665.00 |

Amount In Words Rupees Four Thousand Six Hundred Sixty 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% | 4,442.60 | 111.07 | 111.07 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory