

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/23-24/15186

Dated 05/01/2024 Pymt Mode: CREDIT

IRN No 318c49c21a406e1eb24e23bca9ad8716a6cce80e4d927da32ffb976f  
b0bbb5ce

ACK No 172414261357678

Date :23/01/2024

Buyer

## MITTAL KIRANA STORE NARNOL (NEW)

BEHIND MARKET COMMITTEE, NAI MANDI,

NARNAUL, Mahendragarh, Haryana,

NARNOL

Pin : 123001

State : Haryana

Code : 06

Phone :

GSTIN : 06AHWPL1368B1Z9

PAN No. AHWPL1368B

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : NONE

Broker DALAL BRIJMOHAN JI.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	13,000.00 QNTLS	5.00	3,900.00
		Total	1	30	Sub Total	3,900.00	

## Other Charges

MUDDAT WAGES  
19.50 20.60

Other Charges

40.10

IGST TAX

197.01

Net Amount

4,137.00

Amount In Words Rupees Four Thousand One Hundred Thirty 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	IGST Value
.	IGST 5.0%	3,940.10	197.01

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory