

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/24-25/714

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No 1b81f51ef96bf2ae69440055db1e515bf6f77d42bee1bf9fec6f85796a
4c483a

ACK No 172414792512867

Date :13/04/2024

Buyer

MOTILAL AND COMPANY ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9413631619, 9680020071

GSTIN : 08AAVPL0211H1ZS

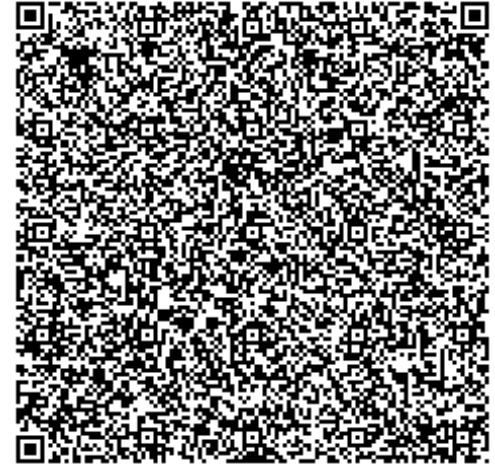
PAN No. AAVPL0211H

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) GR 500GM 60.0/2	120750	2.00	60.00	9,500.00	5.00	5,700.00
		Total	2	60	Sub Total	5,700.00	

Other Charges

MUDDAT WAGES
28.50 41.20Other Charges 69.52
CGST TAX 144.24
SGST TAX 144.24
Net Amount 6,058.00

Amount In Words Rupees Six Thousand Fifty Eight 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%	5,769.70	144.24	144.24

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory