

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/24-25/9184

Dated 25/09/2024 Pymt Mode: CREDIT

IRN No efbace1981f09b84191d53bc423e772612dd56845d299253ade8348d
c8faebb1

ACK No 172415866781756

Date :25/09/2024

Buyer

MAYANK TRADING CO. GOVINDGARH

MANOJ KUMAR GUPTA

., MAIN MARKET, ., ., GOVINDGARH,

GOVINDGARH

Pin : 321604

State : Rajasthan

Code : 08

Phone : 9983097894

GSTIN : 08BZJPG3153M1Z3

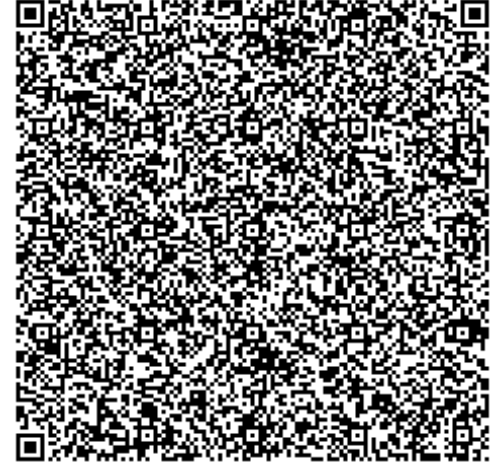
PAN No. BZJPG3153M

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker DALAL ANKIT BADAYA



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 40.0/2	090421	2.00	40.00	23,000.00	5.00	9,200.00
		Total	2	40	Sub Total	9,200.00	

Other Charges

MUDDAT	WAGES
46.00	41.20

Other Charges	87.64
CGST TAX	232.18
SGST TAX	232.18
Net Amount	9,752.00

Amount In Words Rupees Nine Thousand Seven Hundred Fifty Two 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%	9,287.20	232.18	232.18

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory