

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/24-25/4096

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No 6ae5f1e7b99da4be28fd9c68a2636bf6d498e4ea6793fb137141e40bf
9b4eefd

ACK No 172415171045039

Date :11/06/2024

Buyer

MOTILAL VINODKUMAR BHARATPUR
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9460267636, 9783045429

GSTIN : 08ACQPK2431D1ZS

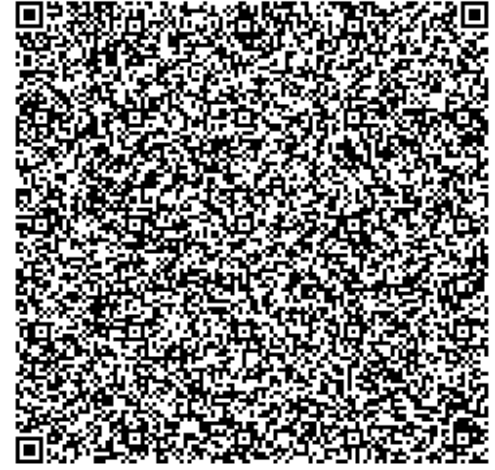
PAN No. ACQPK2431D

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 90.0/3	09096139	3.00	90.00	12,000.00	5.00	10,800.00
2	TEJPATTA 756 250GM 10.0	09109990	1.00	10.00	12,000.00	5.00	1,200.00
		Total	4	100	Sub Total	12,000.00	

Other Charges

MUDDAT	WAGES
60.00	82.40

Other Charges	142.86
CGST TAX	303.57
SGST TAX	303.57
Net Amount	12,750.00

Amount In Words Rupees Twelve Thousand Seven Hundred Fifty 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%	12,142.40	303.57	303.57

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory