

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/24-25/4844

Dated 26/06/2024 Pymt Mode: CREDIT

IRN No 07e50dd238c07a72d6911a46f11a374be76d585c8af9db0b4ab7f75c
b74bd6bb

ACK No 172415264120223

Date :26/06/2024

Buyer

MALTI GRAMODYOG SANSTHAN BHARATPUR

1, Shaitaan Pada Bhusawar,

Bhusawar, Bhusawar, Bharatpur,

NONE

Pin : 321406

State : Rajasthan

Code : 08

Phone : 9414023563

GSTIN : 08ACOPG7672A1ZJ

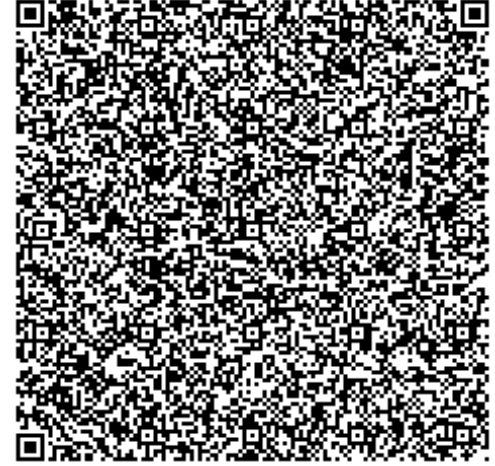
PAN No. ACOPG7672A

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM (PS) DAL 150.0/5	120750	5.00	150.00	10,500.00	5.00	15,750.00
		Total	5	150	Sub Total	15,750.00	

Other Charges

MUDDAT	WAGES
78.75	103.00

Other Charges	181.42
CGST TAX	398.29
SGST TAX	398.29
Net Amount	16,728.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Twenty 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%	15,931.75	398.29	398.29

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory