

## 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/24-25/6724

Dated 05/08/2024 Pymt Mode: CREDIT

IRN No b65c2b05e35d9f4c12a8f76bb8347a323ab41a3846b8a8631d1e5cfb  
2212f117

ACK No 172415535583928

Date :05/08/2024

Buyer

AGARWAL TRADING COMPANY SODALA

JAIPUR

Pin : 302019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA0950C1ZU

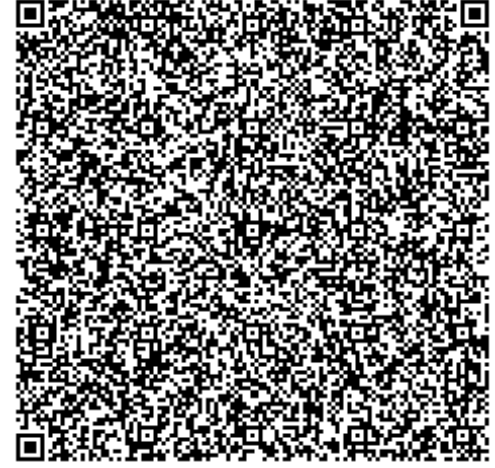
PAN No. ABYPA0950C

Transporter

Vehicle No RJ14EG6048

Delivery Station : NONE

Broker DALAL JIVETRAM JHETARAM



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SABUT GR 1KG 90.0/3	09092190	3.00	90.00	10,000.00 QNTLS	5.00	9,000.00
2	DHANIYA SABUT 756 1KG 30.0	09092190	1.00	30.00	9,000.00 QNTLS	5.00	2,700.00
3	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00 QNTLS	5.00	7,200.00
		Total	5	150	Sub Total	18,900.00	

## Other Charges

MUDDAT	WAGES
94.50	28.00

Other Charges	122.86
CGST TAX	475.57
SGST TAX	475.57
<b>Net Amount</b>	<b>19,974.00</b>

Amount In Words Rupees Nineteen Thousand Nine Hundred Seventy Four 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%	19,022.50	475.57	475.57

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory