

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/24-25/8272

Dated 07/09/2024 Pymt Mode: CREDIT

IRN No 71d9e0b2202bb950ee52c13456e90872704cfd04c38c7fc45cd86eac
523b8a8c

ACK No 172415746797549

Date :07/09/2024

Buyer

AGARWAL TRADERS BANDIKUI
MAIN BAZAR

BANDIKUI

Pin : 303313

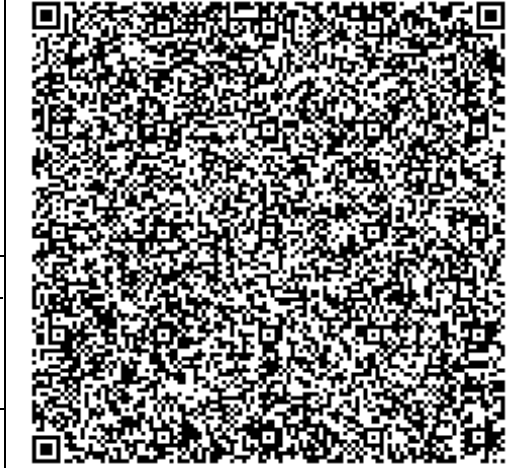
State : Rajasthan

Code : 08

Phone : 9782542901

GSTIN : 08ABRPA9949E2Z7

PAN No. ABRPA9949E



Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	9,000.00	5.00	2,700.00
2	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,000.00	5.00	5,400.00
		Total	2	60	Sub Total	8,100.00	

Other Charges

MUDDAT WAGES
40.50 41.20Other Charges 81.92
CGST TAX 204.54
SGST TAX 204.54
Net Amount 8,591.00

Amount In Words Rupees Eight Thousand Five Hundred Ninety One 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%	8,181.70	204.54	204.54

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory