

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/24-25/11294

Dated 06/11/2024 Pymt Mode: CREDIT

IRN No 975d5cd5b7e59a4e8f6c74c30a3665bd8cf0c7c2505abdf9f37af2e32
d7775f6

ACK No 172416165119697

Date :06/11/2024

Buyer

SHARWANKUMAR VIPULKUMAR AGARWAL CHOMU
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9829134636,

GSTIN : 08ABCPA6655J1ZN

PAN No. ABCPA6655J

Transporter

Vehicle No RJ41GA4145

Delivery Station : NONE

Broker DALAL GIRDHARILAL KHATOD

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00 QNTLS	5.00	3,000.00
2	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	9,000.00 QNTLS	5.00	3,600.00
		Total	3	70	Sub Total	6,600.00	

Other Charges

MUDDAT	WAGES
33.00	16.80

Other Charges	49.50
CGST TAX	166.25
SGST TAX	166.25
Net Amount	6,982.00

Amount In Words Rupees Six Thousand Nine Hundred Eighty 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%	6,649.80	166.25	166.25

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

Harin Gupta
 Authorised Signatory
 Authorised Signatory