

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/24-25/13006

Dated 03/12/2024 Pymt Mode: CREDIT

IRN No 958851c8e08bc988e468c116b908070a2d8614d428f8d2cefd3b6bf6
e3d8f1fb

ACK No 172416349851140

Date :03/12/2024

Buyer

AGARWAL TRADERS BANDIKUI
MAIN BAZAR

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone : 9782542901

GSTIN : 08ABRPA9949E2Z7

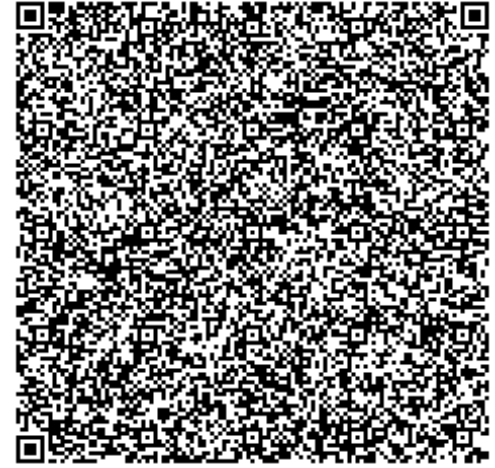
PAN No. ABRPA9949E

Transporter BAYANA BHARATPUR

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	10,000.00	5.00	3,000.00
2	SOUF GR 100GM 20.0	09096139	1.00	20.00	18,400.00	5.00	3,680.00
3	SARSO (RAI) 756 100GM 10.0	120750	0.00	10.00	8,400.00	5.00	840.00
		Total	2	60	Sub Total	7,520.00	

Other Charges

MUDDAT	WAGES
37.60	41.20

Other Charges	79.04
CGST TAX	189.98
SGST TAX	189.98
Net Amount	7,979.00

Amount In Words Rupees Seven Thousand Nine Hundred Seventy Nine 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%	7,598.80	189.98	189.98

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory