

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/24-25/4873

Dated 26/06/2024 Pymt Mode: CREDIT

IRN No 5929d2d3169d103c5c24fee6b0fc27d3ebb3d90788d1f02a5d2cf1da
c3200558

ACK No 172415264624941

Date :26/06/2024

Buyer

MOHANLAL KRISHANKUMAR AGARWAL CHOMU
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9351490731, 9351490731

GSTIN : 08AAMPA9747J1Z8

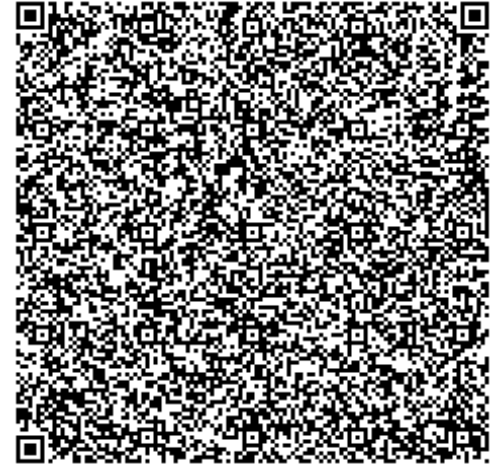
PAN No. AAMPA9747J

Transporter

Vehicle No RJ41GA0104

Delivery Station : NONE

Broker DALAL OMKABRA JI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0,20.0	09092190	2.00	40.00	9,200.00	5.00	3,680.00
		Total	2	40	Sub Total	3,680.00	

Other Charges

MUDDAT	WAGES
18.40	11.20

Other Charges	29.52
CGST TAX	92.74
SGST TAX	92.74
Net Amount	3,895.00

Amount In Words Rupees Three Thousand Eight Hundred Ninety Five 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%	3,709.60	92.74	92.74

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory