

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/24-25/5164

Dated 03/07/2024 Pymt Mode: CREDIT

IRN No ef9381ef94faca29dc0c1755e506885f8d20c2fed4d1affd0c247532da
26c479

ACK No 172415317549874

Date :03/07/2024

Buyer

AGARWAL TRADERS BANDIKUI
MAIN BAZAR

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone : 9782542901

GSTIN : 08ABRPA9949E2Z7

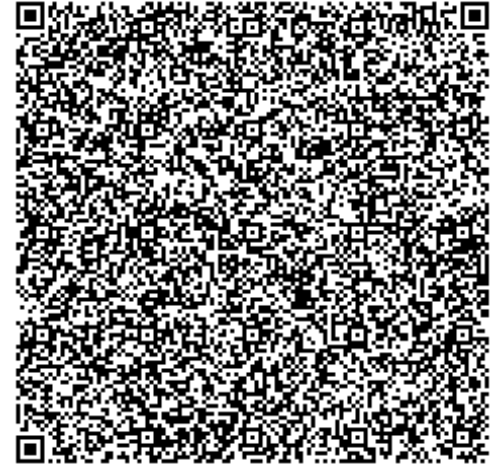
PAN No. ABRPA9949E

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 20.0	120750	1.00	20.00	8,300.00	5.00	1,660.00
2	SARSO (RAI) 756 100GM 10.0	120750	0.00	10.00	8,700.00	5.00	870.00
3	KALONJI GR 100GM 20.0	09093119	1.00	20.00	24,400.00	5.00	4,880.00
4	ALSI 756 500GM 10.0	12040090	0.00	10.00	8,000.00	5.00	800.00
		Total	2	60	Sub Total	8,210.00	

Other Charges

MUDDAT	WAGES
41.05	41.20

Other Charges	82.38
CGST TAX	207.31
SGST TAX	207.31
Net Amount	8,707.00

Amount In Words Rupees Eight Thousand Seven Hundred Seven 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%	8,292.25	207.31	207.31

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory