

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/24-25/11283

Dated 06/11/2024 Pymt Mode: CREDIT

IRN No 68ef66e59953ee75baff83cc94d61370c92aa38d954aed5d66b0aeaa
be98a687

ACK No 172416164883096

Date :06/11/2024

Buyer

AGARWAL AND COMPANY CHOMU
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

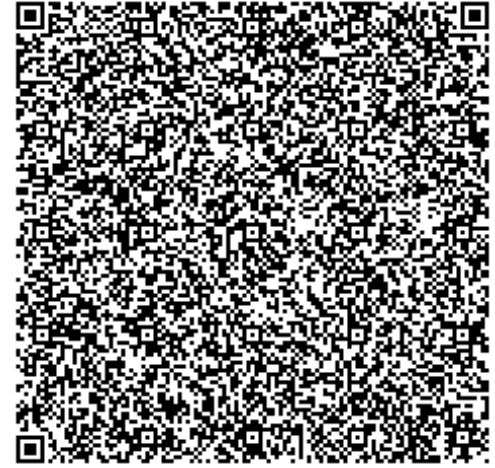
GSTIN : 08ADHPA6340D1Z1

Transporter

Vehicle No RJ41GA4145

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	9,000.00 QNTLS	5.00	3,600.00
		Total	2	40	Sub Total	3,600.00	

Other Charges

MUDDAT	WAGES
18.00	11.20

Other Charges	29.54
CGST TAX	90.73
SGST TAX	90.73
Net Amount	3,811.00

Amount In Words Rupees Three Thousand Eight Hundred Eleven 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%	3,629.20	90.73	90.73

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

 Authorised Signatory
 Authorised Signatory