

# 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/24-25/7001

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No ebac9b7d0ada87481aeedb176e0aad071ef5919a6228872caaa962d3b39d95b

ACK No 172415586237614

Date :13/08/2024

Buyer

**AGARSEN AGENCY NEEMKATHANA**

BASMENT NO MB-5 , , Neem Ka Thana

NEEMKATHANA

Pin : 332713

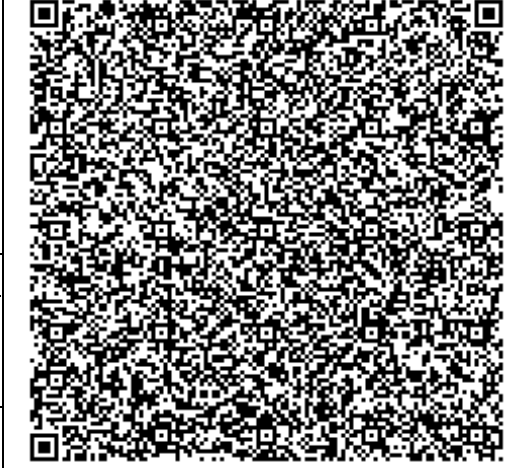
State : Rajasthan

Code : 08

Phone : 9413170187

GSTIN : 08BQIPA3235J1ZZ

PAN No. BQIPA3235J



Transporter NITIN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	9,000.00	5.00	2,700.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	11,500.00	5.00	3,450.00
		Total	2	60	Sub Total	6,150.00	

### Other Charges

MUDDAT WAGES  
30.75 41.20

Other Charges 71.90  
CGST TAX 155.55  
SGST TAX 155.55  
**Net Amount 6,533.00**

Amount In Words Rupees Six Thousand Five Hundred Thirty Three 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%	6,221.95	155.55	155.55

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory