

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/24-25/9001

Dated 21/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

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 40.0/2	09092190	2.00	40.00	8,600.00 QNTLS	5.00	3,440.00
2	SARSO (RAI) P S 756 500GM 30.0	120750	1.00	30.00	8,900.00 QNTLS	5.00	2,670.00
		Total	3	70	Sub Total	6,110.00	

Other Charges

MUDDAT	WAGES
30.55	16.80

Other Charges

47.14

CGST TAX

153.93

SGST TAX

153.93

Net Amount

6,465.00

Amount In Words Rupees Six Thousand Four Hundred Sixty 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%	6,157.35	153.93	153.93

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory