

## 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/24-25/7978

Dated 31/08/2024 Pymt Mode: CREDIT

IRN No 512662a19637df4c69ec4789740094738e936f4abae095e514a114e7  
dd857815

ACK No 172415697801245

Date :31/08/2024

Buyer

## AGARSEN AGENCY NEEMKATHANA

BASMENT NO MB-5 , , Neem Ka Thana

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9413170187

GSTIN : 08BQIPA3235J1ZZ

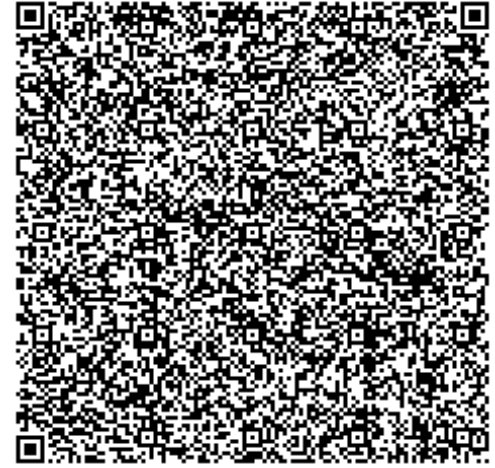
PAN No. BQIPA3235J

Transporter

Vehicle No RJ23GC4858

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	11,500.00 QNTLS	5.00	6,900.00
		Total	2	60	Sub Total	6,900.00	

## Other Charges

MUDDAT WAGES  
34.50 11.20

Other Charges	45.72
CGST TAX	173.64
SGST TAX	173.64
Net Amount	7,293.00

Amount In Words Rupees Seven Thousand Two Hundred Ninety 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%	6,945.70	173.64	173.64

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory