

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/24-25/7461

Dated 22/08/2024 Pymt Mode: CREDIT

IRN No a4a5f6bb4a1577f60d74eb47bea0661e90790ad2d0946d713e35b68f
e855cf12

ACK No 172415635351380

Date :22/08/2024

Buyer

SHARWANKUMAR VIPULKUMAR AGARWAL CHOMU
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9829134636,

GSTIN : 08ABCPA6655J1ZN

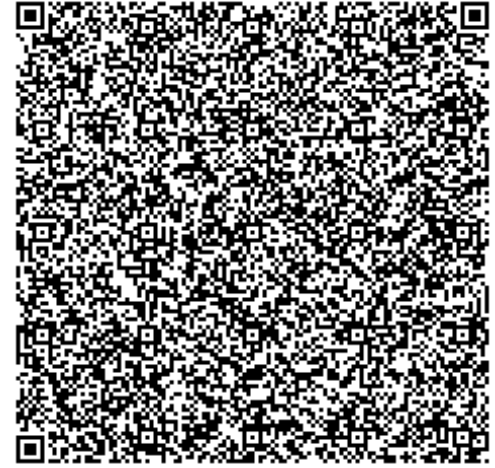
PAN No. ABCPA6655J

Transporter

Vehicle No RJ14GQ7863

Delivery Station : NONE

Broker DALAL RAGHUNATJI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.8,20.7,20.7	09092190	3.00	62.20	8,300.00 QNTLS	5.00	5,162.60
		Total	3	62.200	Sub Total	5,162.60	

Other Charges

MUDDAT WAGES
25.81 16.80

Other Charges	42.14
CGST TAX	130.13
SGST TAX	130.13
Net Amount	5,465.00

Amount In Words Rupees Five 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%	5,205.21	130.13	130.13

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory