

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/24-25/10403

Dated 19/10/2024 Pymt Mode: CREDIT

IRN No 7ae94f30a156b71e6049b541651e77bd3f0eb91b8f335f0efc665b59a
9905f05

ACK No 172416049651831

Date :19/10/2024

Buyer

AGARWAL TRADING COMPANY SHAPURA
MAIN BAZAR

SHAPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone : 8741960210, 9928925107

GSTIN : 08ADNPA5325J1ZJ

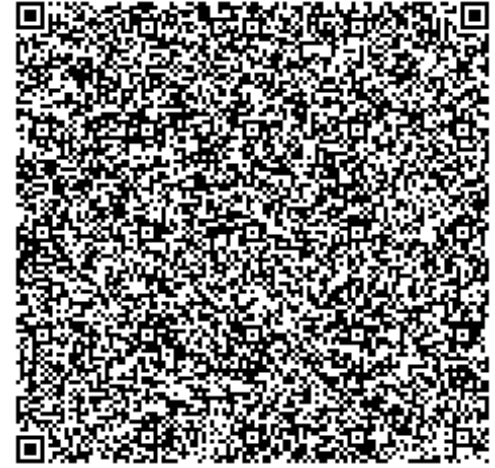
PAN No. ADNPA5325J

Transporter

Vehicle No RJ52GA0523

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT 756 500GM 40.0/2	090421	2.00	40.00	23,500.00 QNTLS	5.00	9,400.00
2	LALMIRCH SABUT GR SLIVER 500GM 40.0/2	090421	2.00	40.00	22,500.00 QNTLS	5.00	9,000.00
		Total	4	80	Sub Total	18,400.00	

Other Charges

MUDDAT	WAGES
92.00	22.40

Other Charges

114.26

CGST TAX

462.87

SGST TAX

462.87

Net Amount

19,440.00

Amount In Words Rupees Nineteen Thousand Four Hundred Forty 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%	18,514.40	462.87	462.87

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory