

## 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/24-25/12354

Dated 21/11/2024 Pymt Mode: CREDIT

IRN No 69414534b43fc79d758f4eff155ba6ffaa5ec7372876c0a9171eaf586d  
589e02

ACK No 172416268014196

Date :21/11/2024

Buyer

## A.G TRADING COMPANY NIWANA

., DEVTHALA, NIWANA, Jaipur,

Rajasthan, 303804

JAIPUR

Pin : 303804

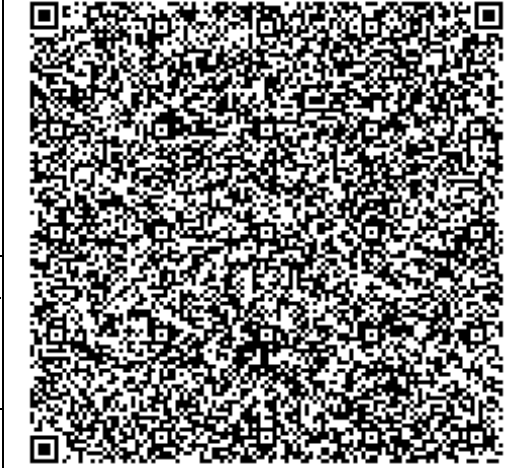
State : Rajasthan

Code : 08

Phone : 9829442435

GSTIN : 08BNEPK1126M1ZZ

PAN No. BNEPK1126M



Transporter

Vehicle No RJ14GA7398

Delivery Station : NONE

Broker DALAL GIRDHARILAL KHATOD

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	9,400.00 QNTLS	5.00	3,760.00
		Total	2	40	Sub Total	3,760.00	

## Other Charges

MUDDAT	WAGES
18.80	11.20

Other Charges	30.50
CGST TAX	94.75
SGST TAX	94.75
<b>Net Amount</b>	<b>3,980.00</b>

Amount In Words Rupees Three Thousand Nine Hundred Eighty 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%	3,790.00	94.75	94.75

## Remarks:

## Terms :

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

## For UNIVERSAL TRADING COMPANY

for Universal Trading Company

*Harin Gupta*  
 Authorised Signatory  
 Authorised Signatory