

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/24-25/7460

Dated 22/08/2024 Pymt Mode: CREDIT

IRN No d1142eb2dae6126762e098005132c3d71a83ba2ad669725ddf97a2f2
05f54b2d

ACK No 172415635317988

Date :22/08/2024

Buyer

SHARWANKUMAR VIPULKUMAR AGARWAL CHOMU
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9829134636,

GSTIN : 08ABCPA6655J1ZN

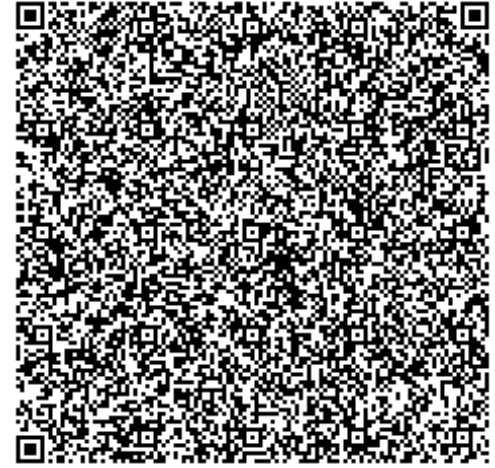
PAN No. ABCPA6655J

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 20.8,20.8	09092190	2.00	41.60	8,300.00 QNTLS	5.00	3,452.80
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	9,000.00 QNTLS	5.00	2,700.00
		Total	3	71.600	Sub Total	6,152.80	

Other Charges

MUDDAT	WAGES
30.76	16.80

Other Charges

47.18

CGST TAX

155.01

SGST TAX

155.01

Net Amount

6,510.00

Amount In Words Rupees Six Thousand Five Hundred Ten 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%	6,200.36	155.01	155.01

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory