

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

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/11894

Dated 13/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AGARWAL TRADERS BANDIKUI
MAIN BAZAR

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone : 9782542901

GSTIN : 08ABRPA9949E2Z7

PAN No. ABRPA9949E

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
2	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	8,000.00	5.00	2,400.00
		Total	2	60	Sub Total	5,400.00	

Other Charges

MUDDAT WAGES
27.00 41.20Other Charges 68.58
CGST TAX 136.71
SGST TAX 136.71

Net Amount 5,742.00

Amount In Words Rupees Five Thousand Seven Hundred Forty Two 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%	5,468.20	136.71	136.71

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory