

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/24-25/9238

Dated 26/09/2024 Pymt Mode: CREDIT

IRN No ea866634b6a6f6ccf5a59a079098dce29ae5fa21f1c8df51c200a9ea40
8af625

ACK No 172415875881687

Date :26/09/2024

Buyer

AGARWAL TRADING COMPANY SODALA

JAIPUR

Pin : 302019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA0950C1ZU

PAN No. ABYPA0950C

Transporter

Vehicle No RJ14KX7952

Delivery Station : NONE

Broker DALAL JIVETRAM JHETARAM

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SABUT GR 1KG 60.0/2	09092190	2.00	60.00	10,200.00 QNTLS	5.00	6,120.00
		Total	2	60	Sub Total	6,120.00	

Other Charges

MUDDAT	WAGES
30.60	11.20

Other Charges

41.90

CGST TAX

154.05

SGST TAX

154.05

Net Amount

6,470.00

Amount In Words Rupees Six Thousand Four Hundred Seventy 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%	6,161.80	154.05	154.05

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory