TAX INVOICE

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/24-25/7169 Dated 16/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

SACHIN JI AGARWAL GURGAON

GURGAON Pin: State: Haryana Code: 06

Phone:

GSTIN: UnRegistered

Transporter

Vehicle No RJ32GC5275

Delivery Station : NONE

Broker **000000**

1 DHANIYA SHRI LUSE 30.4,30.4,29.5,30.5,30.5,304.5/10,303.7/10 09092190 25.00 759.50 5,700.00 QNTLS 5.00 43,2											
SHRI LUSE 30.4,30.4,29.5,30.5,304.5/10,303.7/10	SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate		Amount			
Total 25 759.500 Sub Total 43,25	1	SHRI LUSE	09092190	25.00	759.50	5,700.00 QNTLS	5.00	43,291.50			
			Total	25	759.500	Sub Total		43,291.50			

Other Charges

WAGES

140.00

Other Charges 139.92 IGST TAX 2,171.58

Net Amount 45,603.00

Amount In Words Rupees Forty Five Thousand Six Hundred Three 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	IGST Value
	IGST 5.0%	43,431.50	2,171.58

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory