

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/24-25/6218

Dated 25/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

EMAMI AGROTECK LIMITED DUDU

VILLAGE -CHANDARMOOL

POST - GIDANI

DUDU

Pin : 303324

State : Rajasthan

Code : 08

Phone : 9549911000

GSTIN : 08AABCN7953M1ZV

PAN No. AABCN7953M

Transporter

Vehicle No RJ14GF0756

Delivery Station : DUDU

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY MANGO (AMCHUR) DRY MANGO (AMCHUR) 500.0/10	09109929	10.00	500.00	13,800.00 QNTLS	5.00	69,000.00
2	AJWAIN AJWAIN 100.0/2	09109914	2.00	100.00	17,000.00 QNTLS	5.00	17,000.00
		Total	12	600	Sub Total	86,000.00	

Other Charges

Other Charges	0.00
CGST TAX	2,150.00
SGST TAX	2,150.00
Net Amount	90,300.00

Amount In Words Rupees Ninety Thousand Three Hundred 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%	86,000.00	2,150.00	2,150.00

Remarks: P.O. NO. 4600005511 DATE 24.JUL-2024

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory