

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/24-25/6029

Dated 20/07/2024 Pymt Mode: CREDIT

IRN No f6b4b0639286a6e6932d3b5372ef51536fa4ac3cbd73484d0c6a19cb
3082c49f

ACK No 172415431289294

Date :20/07/2024

Buyer

AGARSEN AGENCY NEEMKATHANA

BASMENT NO MB-5 , , Neem Ka Thana

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9413170187

GSTIN : 08BQIPA3235J1ZZ

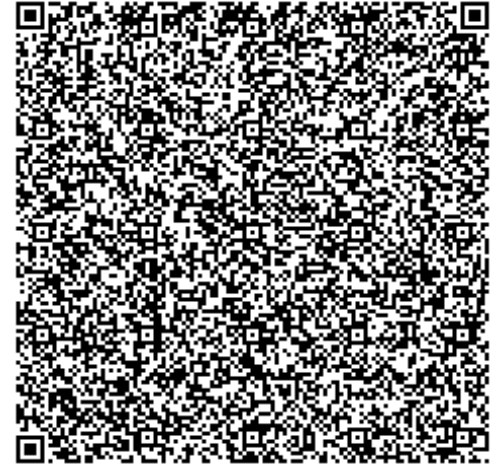
PAN No. BQIPA3235J

Transporter

Vehicle No RJ23GC4858

Delivery Station : NONE

Broker H.G BROKER



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 QNTLS	5.00	3,000.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	12,000.00 QNTLS	5.00	3,600.00
		Total	2	60	Sub Total	6,600.00	

Other Charges

MUDDAT	WAGES
33.00	11.20

Other Charges	43.78
CGST TAX	166.11
SGST TAX	166.11
Net Amount	6,976.00

Amount In Words Rupees Six Thousand Nine Hundred Seventy Six 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%	6,644.20	166.11	166.11

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory