

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/24-25/6724

Dated 05/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AGARWAL TRADING COMPANY SODALA

JAIPUR

Pin : 302019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA0950C1ZU

PAN No. ABYPA0950C

Transporter

Vehicle No RJ14EG6048

Delivery Station : NONE

Broker DALAL JIVETRAM JHETARAM

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SABUT GR 1KG 90.0/3	09092190	3.00	90.00	10,000.00 QNTLS	5.00	9,000.00
2	DHANIYA SABUT 756 1KG 30.0	09092190	1.00	30.00	9,000.00 QNTLS	5.00	2,700.00
		Total	4	120	Sub Total	11,700.00	

Other Charges

MUDDAT WAGES
58.50 22.40

Other Charges 80.94
CGST TAX 294.53
SGST TAX 294.53
Net Amount 12,370.00

Amount In Words Rupees Twelve Thousand Three 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%	11,780.90	294.53	294.53

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory