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/24-25/12133 Dated 18/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

AGARWAL TRADING COMPANY SHAPURA

MAIN BAZAR

SHAPURA

Pin: **303103** State: Rajasthan

Code: 08

Vehicle No RJ52GA8660

Delivery Station: NONE

Phone: 8741960210, 9928925107

GSTIN: PAN No. ADNPA5325J 08ADNPA5325J1ZJ

Broker LS

Transporter

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT 756 500GM	090421	2.00	40.00	23,500.00 QNTLS	5.00	9,400.00
2	40.0/2 DHANIYA SABUT 756 1KG 15.0	09092190	1.00	15.00	9,700.00 QNTLS	5.00	1,455.00
3	15.0 AMCHUR 756 500GM P	110610	0.00	10.00	11,500.00 QNTLS	5.00	1,150.00
4	AMCHUR P 756 100GM	110610	0.00	5.00	11,900.00 QNTLS	5.00	595.00
		Tabal	_		0.1.7.1		10.000.00
		Total	3	70	Sub Total		12,600.00

Other Charges

MUDDAT WAGES

54.28 16.80

71.42 Other Charges **CGST TAX** 316.79 316.79 SGST TAX

Net Amount 13,305.00

Amount In Words Rupees Thirteen Thousand Three Hundred Five 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%	12,671.08	316.79	316.79

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory **Authorised Signatory**