

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/24-25/11844

Dated 12/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMBABU RAJESHKUMAR AGARWAL CHOMU
CHOMU

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **RJ14GQ7863**

Delivery Station : NONE

Broker **DALAL GIRDHARILAL KHATOD**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 46.000 Bardana Wt : 1.000 DD 756 BORI 46.0-1.0	09092190	1.00	45.00	8,000.00 QNTLS	5.00	3,600.00
		Total	1	45	Sub Total	3,600.00	

Other Charges

MUDDAT BARDANA EXP. WAGES
18.00 40.00 5.60

Other Charges 63.82
CGST TAX 91.59
SGST TAX 91.59
Net Amount 3,847.00

Amount In Words Rupees Three Thousand Eight Hundred Forty Seven 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%	3,663.60	91.59	91.59

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

Harin Gupta
Authorised Signatory
Authorised Signatory