

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/24-25/8671

Dated 16/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHARWANKUMAR VIPULKUMAR AGARWAL CHOMU
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9829134636,

GSTIN : 08ABCPA6655J1ZN

PAN No. ABCPA6655J

Transporter

Vehicle No RJ14GQ7863

Delivery Station : NONE

Broker DALAL RAGHUNATJI

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 100.0/5	09092190	5.00	100.00	8,300.00 QNTLS	5.00	8,300.00
		Total	5	100	Sub Total	8,300.00	

Other Charges

MUDDAT	WAGES
41.50	28.00

Other Charges

CGST TAX	209.24
SGST TAX	209.24

Net Amount

8,788.00

Amount In Words Rupees Eight Thousand Seven Hundred Eighty Eight 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%	8,369.50	209.24	209.24

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory