

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/24-25/6979

Dated 10/08/2024 Pymt Mode: CREDIT

IRN No 924e3ea025fa95c78c633e3663742fcd6e395d23e08668137d0340bf
ffd9d2c

ACK No 172415572110754

Date :10/08/2024

Buyer

MOHANLAL KRISHANKUMAR AGARWAL CHOMU
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9351490731, 9351490731

GSTIN : 08AAMPA9747J1Z8

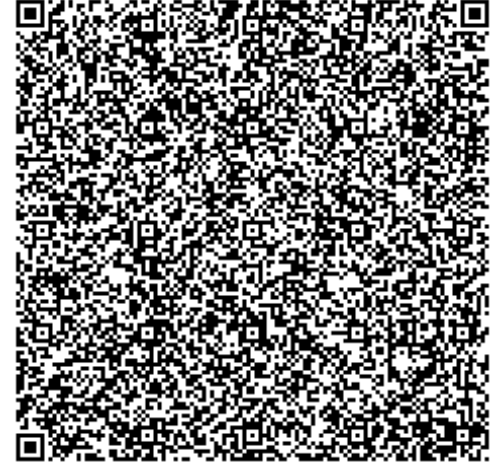
PAN No. AAMPA9747J

Transporter

Vehicle No RJ41GA0104

Delivery Station : NONE

Broker DALAL OMKABRA JI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	11,500.00 QNTLS	5.00	3,450.00
		Total	1	30	Sub Total	3,450.00	

Other Charges

MUDDAT WAGES
17.25 5.60

Other Charges	22.36
CGST TAX	86.82
SGST TAX	86.82
Net Amount	3,646.00

Amount In Words Rupees Three Thousand Six Hundred Forty 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%	3,472.85	86.82	86.82

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory