

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

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/7869

Dated 30/08/2024 Pymt Mode: CREDIT

IRN No 0d127630d984bd8c4994e593d5e8a57ef3e6a5512069332233037b1d
861914a1

ACK No 172415685601341

Date :30/08/2024

Buyer

AGARWAL MASALA UDYOG BHARATPUR

Subhash Park, Jama Masjid,

Bharatpur, Bharatpur, Rajasthan,

BAHRATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9414878029

GSTIN : 08AGGPA4458E2ZM

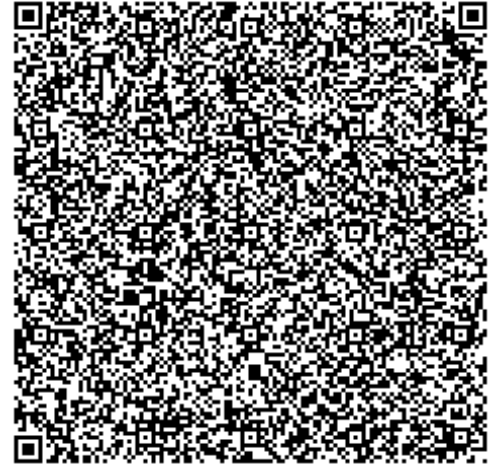
PAN No. AGGPA4458E

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker DALAL RITESH AGARWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 100GM 10.0	09109990	1.00	10.00	15,000.00	5.00	1,500.00
		Total	1	10	Sub Total	1,500.00	

Other Charges

MUDDAT WAGES
7.50 20.60

Other Charges	28.60
CGST TAX	38.20
SGST TAX	38.20
Net Amount	1,605.00

Amount In Words Rupees One Thousand Six 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%	1,528.10	38.20	38.20

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory