

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/24-25/2042

Dated 04/05/2024 Pymt Mode: CREDIT

IRN No 5b82882fe8068542d1a7989b63d561c6f6c867050b83a70dbaa5077c
4d81eadc

ACK No 172414927366972

Date :04/05/2024

Buyer

AGARSEN AGENCY NEEMKATHANA

BASMENT NO MB-5 , , Neem Ka Thana

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9413170187

GSTIN : 08BQIPA3235J1ZZ

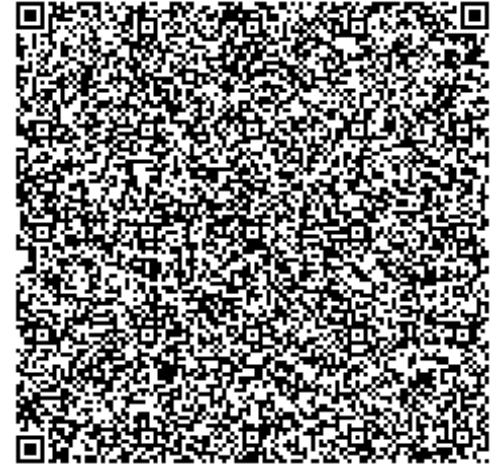
PAN No. BQIPA3235J

Transporter

Vehicle No RJ41GC0678

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 19.8,19.9,19.9,19.8,19.7	09092190	5.00	99.10	9,500.00 QNTLS	5.00	9,414.50
2	SOUF 756 500GM 90.0/3	09096139	3.00	90.00	12,000.00 QNTLS	5.00	10,800.00
		Total	8	189.100	Sub Total	20,214.50	

Other Charges

MUDDAT WAGES
101.07 44.80

Other Charges 145.48
CGST TAX 509.01
SGST TAX 509.01
Net Amount 21,378.00

Amount In Words Rupees Twenty One Thousand Three Hundred Seventy 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%	20,360.37	509.01	509.01

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory