

## 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/24-25/6974

Dated 10/08/2024 Pymt Mode: CREDIT

IRN No e59cd8f8f4f07d8c0ac2bc6079944572bdeae7f14c448b5ded76691  
3b26501

ACK No 172415571000760

Date :10/08/2024

Buyer

AGARWAL STORE TEZPUR  
MASJID ROAD

TEZPUR

Pin : 784001

State : Assam

Code : 18

Phone :

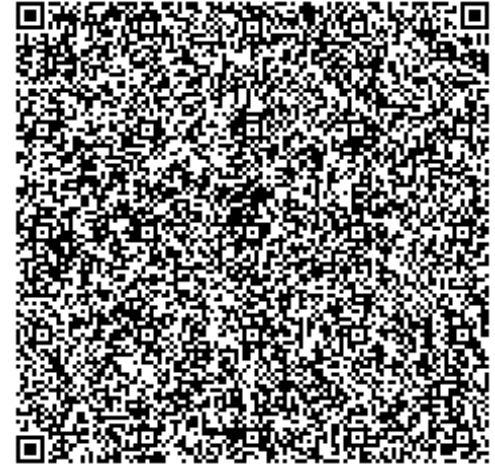
GSTIN : 18AMGPA1705Q2ZZ

Transporter HINDUSTAN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 BRAND 500GM  30.0	110610	1.00	30.00	11,000.00	5.00	3,300.00
		Total	1	30	Sub Total	3,300.00	

## Other Charges

INSURANCE EXP

3.30

Other Charges

2.83

IGST TAX

165.17

Net Amount

3,468.00

Amount In Words Rupees Three Thousand Four Hundred Sixty 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	IGST Value
.	IGST 5.0%	3,303.30	165.17

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory