

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/24-25/7051

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No 1cebcccc08917f575996f85a60f668add4e2188426a53c32b2b91eca1
3b94449

ACK No 172415587653095

Date :13/08/2024

Buyer

SHARWANKUMAR VIPULKUMAR AGARWAL CHOMU
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9829134636,

GSTIN : 08ABCPA6655J1ZN

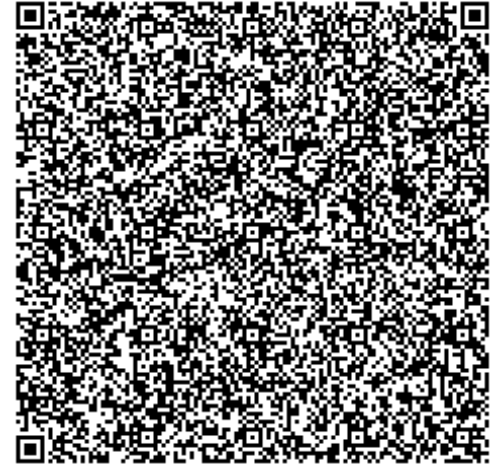
PAN No. ABCPA6655J

Transporter

Vehicle No RJ41GA5060

Delivery Station : NONE

Broker DALAL ROHIT BAGRA (RAGHUNATHJ)



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	9,000.00 QNTLS	5.00	2,700.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	11,500.00 QNTLS	5.00	3,450.00
		Total	2	60	Sub Total	6,150.00	

Other Charges

MUDDAT	WAGES
30.75	11.20

Other Charges

42.40

CGST TAX

154.80

SGST TAX

154.80

Net Amount

6,502.00

Amount In Words Rupees Six Thousand Five Hundred Two 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%	6,191.95	154.80	154.80

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory