

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/24-25/8340

Dated 09/09/2024 Pymt Mode: CREDIT

IRN No 0d35e3273ea0e53bfc674f8b39f037952a695136589695879928ab5a3
751fbb5

ACK No 172415760728040

Date :09/09/2024

Buyer

SHARWANKUMAR VIPULKUMAR AGARWAL CHOMU
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9829134636,

GSTIN : 08ABCPA6655J1ZN

PAN No. ABCPA6655J

Transporter

Vehicle No RJ14GQ7863

Delivery Station : NONE

Broker DALAL GIRDHARILAL KHATOD



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
		Total	1	30	Sub Total	2,700.00	

Other Charges

MUDDAT WAGES
13.50 5.60

Other Charges	19.04
CGST TAX	67.98
SGST TAX	67.98
Net Amount	2,855.00

Amount In Words Rupees Two Thousand Eight Hundred Fifty 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%	2,719.10	67.98	67.98

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory