

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/24-25/6966

Dated 10/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PRADEEP AGARWAL JHUNJHUNU
MAIN BAZAR

JHUNJHUNU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter SHAKTI ROAD LINES(JHUNJHUN

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR BRAND 500GM 150.0/5	120750	5.00	150.00	4,500.00	5.00	6,750.00
		Total	5	150	Sub Total	6,750.00	

Other Charges

MUDDAT	WAGES
33.75	103.00

Other Charges	136.66
CGST TAX	172.17
SGST TAX	172.17
Net Amount	7,231.00

Amount In Words Rupees Seven Thousand Two Hundred Thirty One 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%	6,886.75	172.17	172.17

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory