

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/24-25/12709

Dated 27/11/2024 Pymt Mode: CREDIT

IRN No 4387a02fa49b789ba767b8739ff7804fc382fcb8f9f566e386755962b9c176fe

ACK No 172416304279664

Date :27/11/2024

Buyer

RAMAKANT AND SONS NEEM KA THANA
MAIN BAZAR

NEEMKA THANA

Pin : 332713

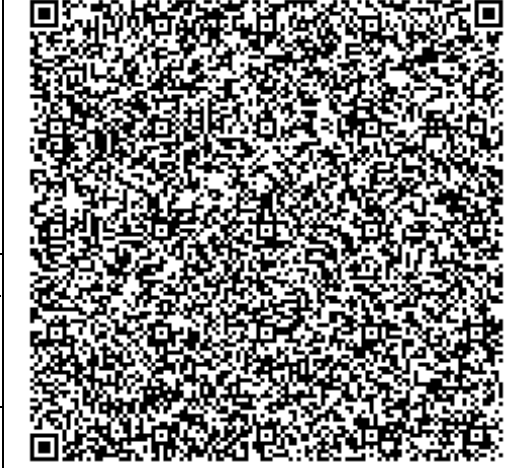
State : Rajasthan

Code : 08

Phone : 9413156304

GSTIN : 08AORPP0288G1ZG

PAN No. AORPP0288G



Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR GOLD 500GM 30.0	09096139	1.00	30.00	27,000.00	5.00	8,100.00
2	METHI GR 500GM 30.0	091099	1.00	30.00	8,500.00	5.00	2,550.00
3	DHANIYA 756 (SABUT) 30.0	09092190	1.00	30.00	10,000.00	5.00	3,000.00
		Total	3	90	Sub Total	13,650.00	

Other Charges

MUDDAT WAGES
68.25 61.80

Other Charges 130.00
CGST TAX 344.50
SGST TAX 344.50
Net Amount 14,469.00

Amount In Words Rupees Fourteen Thousand Four Hundred Sixty Nine 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%	13,780.05	344.50	344.50

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory