

## 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/24-25/6538

Dated 31/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BIHARILAL BHAGIRATHPRASAD NEEM KA THANA  
NEEMKARHANA

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9414037060, 9413011384

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G

Transporter

Vehicle No RJ41GA6148

Delivery Station : NONE

Broker DALAL AGARWAL BROKERS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 100.0/5	09092190	5.00	100.00	15,000.00 QNTLS	5.00	15,000.00
2	TEJPATTA 756 50GM 30.0/3	09109990	3.00	30.00	20,000.00 QNTLS	5.00	6,000.00
		Total	8	130	Sub Total	21,000.00	

## Other Charges

MUDDAT	WAGES
105.00	44.80

Other Charges	149.50
CGST TAX	528.75
SGST TAX	528.75
<b>Net Amount</b>	<b>22,207.00</b>

Amount In Words Rupees Twenty Two Thousand Two Hundred Seven 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%	21,149.80	528.75	528.75

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory