

## 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/24-25/9328

Dated 28/09/2024 Pymt Mode: CREDIT

IRN No 52cc8c078ef9edc47edd632d8cf646799d35d66032e45d6427623f5e  
108b9c83

ACK No 172415892705135

Date :28/09/2024

Buyer

BIHARILAL BHAGIRATHPRASAD NEEM KA THANA  
NEEMKARHANA

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9414037060, 9413011384

GSTIN : 08ABPPA5458G1ZI

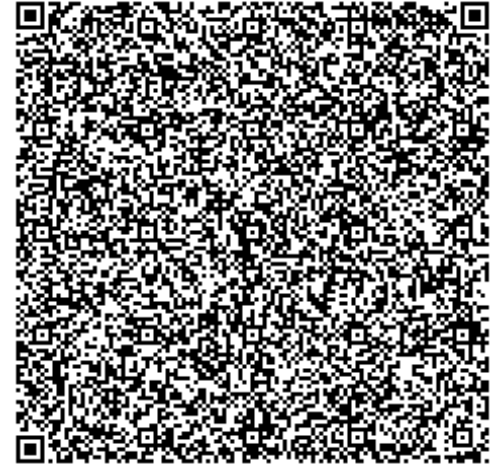
PAN No. ABPPA5458G

Transporter

Vehicle No RJ41GA6148

Delivery Station : NONE

Broker DALAL AGARWAL BROKERS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT 756 500GM  60.0/3	090421	3.00	60.00	24,000.00 QNTLS	5.00	14,400.00
		Total	3	60	Sub Total	14,400.00	

## Other Charges

MUDDAT	WAGES
72.00	16.80

Other Charges	88.56
CGST TAX	362.22
SGST TAX	362.22
<b>Net Amount</b>	<b>15,213.00</b>

Amount In Words Rupees Fifteen Thousand Two Hundred Thirteen 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%	14,488.80	362.22	362.22

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory