

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/24-25/9245

Dated 27/09/2024 Pymt Mode: CREDIT

IRN No 11d8dc615be122daff544533343a20ed79a2cecd33a22e25e00db1fc
e7b3f0c7

ACK No 172415881958661

Date :27/09/2024

Buyer

APANA GHAR SHOPPER KHAZANA NEEM KA THANA
SUBHASH MANDI

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9887381808

GSTIN : 08AWBPC7741B1ZZ

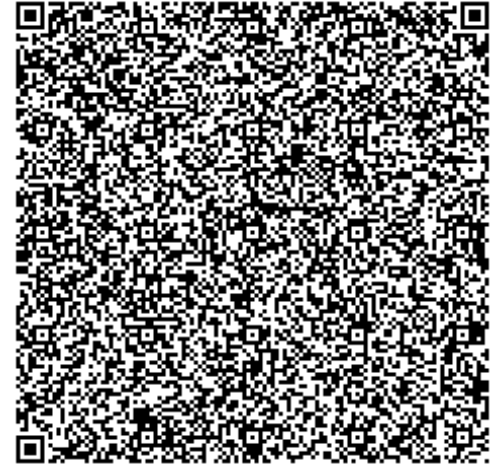
PAN No. AWBPC7741B

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NONE

Broker DALAL SHASIKANT SHARMA



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 200GM 15.0	09096139	1.00	15.00	19,700.00	5.00	2,955.00
2	SOUF GR 100GM 15.0	09096139	0.00	15.00	19,900.00	5.00	2,985.00
		Total	1	30	Sub Total	5,940.00	

Other Charges

MUDDAT	WAGES
29.71	20.60

Other Charges	50.48
CGST TAX	149.76
SGST TAX	149.76
Net Amount	6,290.00

Amount In Words Rupees Six Thousand Two Hundred Ninety 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%	5,990.31	149.76	149.76

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory