

## 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/24-25/6249

Dated 25/07/2024 Pymt Mode: CREDIT

IRN No 8f1a13d9a0e3f923fe2391e046899a93238f5760ba274b62332c9b5d2  
7f015f5

ACK No 172415460843694

Date :25/07/2024

Buyer

BIHARILAL BHAGIRATHPRASAD NEEM KA THANA  
NEEMKARHANA

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9414037060, 9413011384

GSTIN : 08ABPPA5458G1ZI

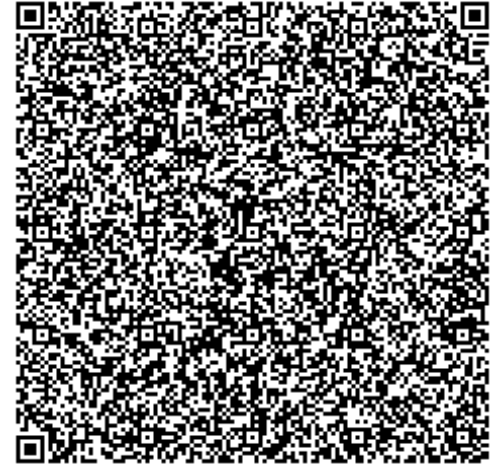
PAN No. ABPPA5458G

Transporter

Vehicle No RJ23GC4858

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 100GM 10.0	09109990	1.00	10.00	15,000.00 QNTLS	5.00	1,500.00
2	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00 QNTLS	5.00	2,000.00
		Total	2	20	Sub Total	3,500.00	

## Other Charges

MUDDAT	WAGES
17.50	11.20

Other Charges	28.56
CGST TAX	88.22
SGST TAX	88.22
<b>Net Amount</b>	<b>3,705.00</b>

Amount In Words Rupees Three Thousand Seven Hundred Five 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%	3,528.70	88.22	88.22

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory