

## 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/24-25/11167

Dated 05/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NIKHIL AGARWAL NEEM KATHAMA

NEEMKATHANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ41GA5882

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 300.0/15	09092190	15.00	300.00	5,000.00 QNTLS	5.00	15,000.00
2	DHANIYA BB 20KG 60.0/3	09092190	3.00	60.00	6,000.00 QNTLS	5.00	3,600.00
3	SOUF 756 500GM 240.0/8	09096139	8.00	240.00	7,000.00 QNTLS	5.00	16,800.00
		Total	26	600	Sub Total	35,400.00	

## Other Charges

WAGES

145.60

Other Charges

145.72

CGST TAX

888.64

SGST TAX

888.64

Net Amount

37,323.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Twenty Three 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%	35,545.60	888.64	888.64

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

*Harin Gupta*  
 Authorised Signatory  
 Authorised Signatory