

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/24-25/10458

Dated 21/10/2024 Pymt Mode: CREDIT

IRN No 778e738def83f56508c7ceb37cf7039794fb0d4d90c63e42dc9aa970f
207861b

ACK No 172416059744495

Date :21/10/2024

Buyer

BIHARILAL BHAGIRATHPRASAD NEEM KA THANA
NEEMKARHANA

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9414037060, 9413011384

GSTIN : 08ABPPA5458G1ZI

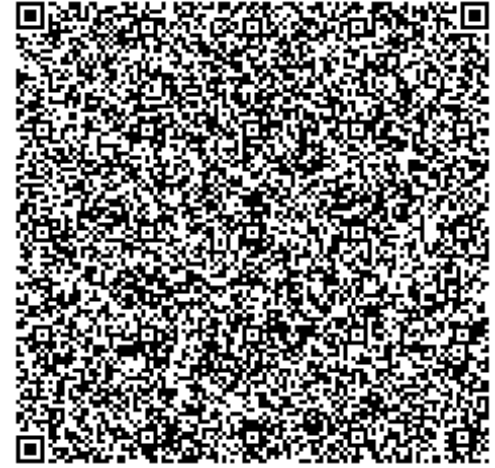
PAN No. ABPPA5458G

Transporter

Vehicle No RJ41GA1787

Delivery Station : NONE

Broker DALAL AGARWAL BROKERS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 210.0/7	120750	7.00	210.00	14,500.00 QNTLS	5.00	30,450.00
2	LALMIRCH SABUT 756 500GM 60.0/3	090421	3.00	60.00	23,500.00 QNTLS	5.00	14,100.00
		Total	10	270	Sub Total	44,550.00	

Other Charges

MUDDAT WAGES
222.75 56.00

Other Charges	278.56
CGST TAX	1,120.72
SGST TAX	1,120.72
Net Amount	47,070.00

Amount In Words Rupees Forty Seven Thousand Seventy 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%	44,828.75	1,120.72	1,120.72

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory