

## 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/24-25/9280

Dated 27/09/2024 Pymt Mode: CREDIT

IRN No afd5e703748d91c3022699663a1b58f3008e3337ce5c4cd7d1658193  
e94289dd

ACK No 172415883996647

Date :27/09/2024

Buyer

BHAGWANDAS BEEJRAJ NEEMKATHANA  
MAIN BAZAR

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9413511370, 9587820761

GSTIN : 08ACRPK6931D1ZE

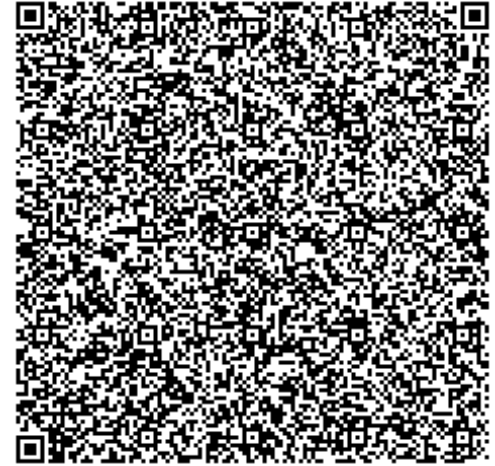
PAN No. ACRPK6931D

Transporter

Vehicle No RJ23GC4858

Delivery Station : NONE

Broker DALAL SHASIKANT SHARMA



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 60.0/3	09092190	3.00	60.00	8,700.00 QNTLS	5.00	5,220.00
		Total	3	60	Sub Total	5,220.00	

## Other Charges

MUDDAT WAGES  
26.10 16.80

Other Charges	42.86
CGST TAX	131.57
SGST TAX	131.57
Net Amount	5,526.00

Amount In Words Rupees Five Thousand Five Hundred Twenty Six 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%	5,262.90	131.57	131.57

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory