

## 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/24-25/13162

Dated 05/12/2024 Pymt Mode: CREDIT

IRN No 13bb4e668ce1af6cfbf9b3f7bd6111e6ea12baf6550c3feae85166809f  
7d449c

ACK No 172416366016072

Date :05/12/2024

Buyer

MOHIT TRADERS NEEMKATHANA  
MAIN BAZAR

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9799322480, 9414901508

GSTIN : 08CJVPA4769E1ZT

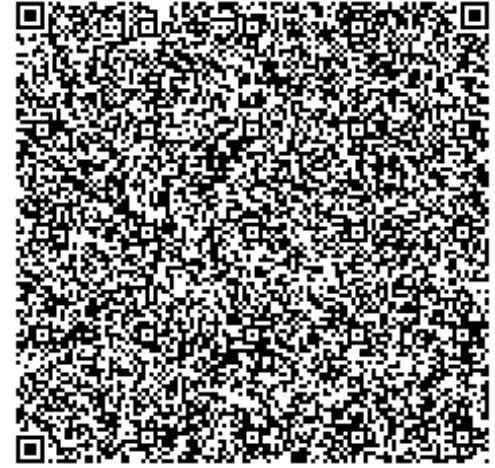
PAN No. CJVPA4769E

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	23,500.00	5.00	7,050.00
2	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	22,000.00	5.00	4,400.00
3	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
4	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	14,000.00	5.00	8,400.00
5	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
		Total	6	160	Sub Total	27,450.00	

## Other Charges

MUDDAT	WAGES
137.25	123.60

Other Charges	260.44
CGST TAX	692.78
SGST TAX	692.78
<b>Net Amount</b>	<b>29,096.00</b>

Amount In Words Rupees Twenty Nine Thousand Ninety 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%	27,710.85	692.78	692.78

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory