

## 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/24-25/8352

Dated 10/09/2024 Pymt Mode: CREDIT

IRN No 0e9eef4dac684517326a1b6c417743bd207525a3f575c026178628c2  
d16f4038

ACK No 172415764459892

Date :10/09/2024

Buyer

RAMAKANT AND SONS NEEM KA THANA  
MAIN BAZAR

NEEMKA THANA

Pin : 332713

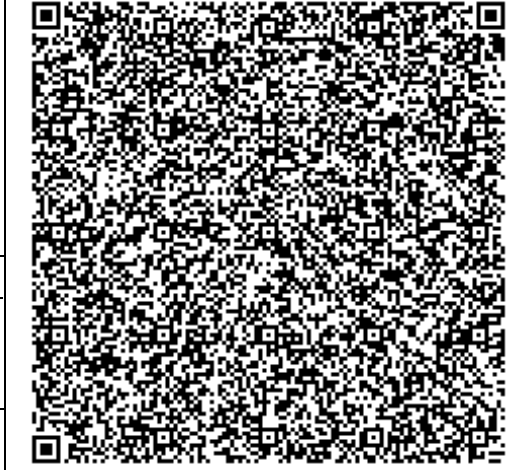
State : Rajasthan

Code : 08

Phone : 9413156304

GSTIN : 08AORPP0288G1ZG

PAN No. AORPP0288G



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	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
2	METHI 756 500GM 30.0	091099	1.00	30.00	7,000.00	5.00	2,100.00
		Total	2	40	Sub Total	4,100.00	

## Other Charges

MUDDAT WAGES  
20.50 41.20Other Charges 61.90  
CGST TAX 104.05  
SGST TAX 104.05  
Net Amount 4,370.00

Amount In Words Rupees Four Thousand Three Hundred 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%	4,161.70	104.05	104.05

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory