

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/24-25/13948

Dated 18/12/2024 Pymt Mode: CREDIT

IRN No cb09fc4c0e4c1f0f40075784d70e71132ebc9b65eeb7e2cd1a51174d
8eef6676

ACK No 172416453987689

Date :18/12/2024

Buyer

APANA GHAR SHOPPER KHAZANA NEEM KA THANA
SUBHASH MANDI

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9887381808

GSTIN : 08AWBPC7741B1ZZ

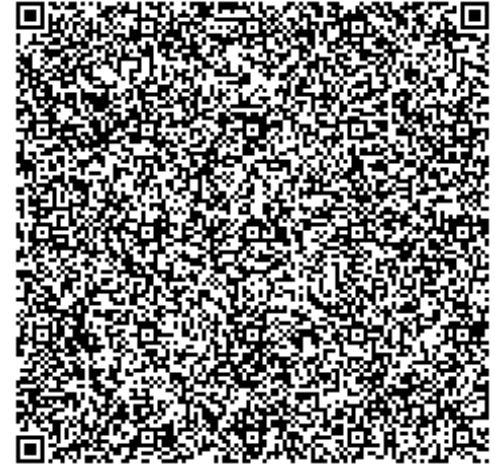
PAN No. AWBPC7741B

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NONE

Broker DALAL SHASIKANT SHARMA



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI GR 500GM 30.0	091099	1.00	30.00	8,000.00	5.00	2,400.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	21,000.00	5.00	6,300.00
3	KALONJI GR 100GM 10.0	090931	1.00	10.00	22,400.00	5.00	2,240.00
4	SARSO (RAI) 756 100GM (KS) 10.0	120750	0.00	10.00	8,400.00	5.00	840.00
5	ALSI 756 500GM 10.0	12040090	0.00	10.00	7,800.00	5.00	780.00
		Total	3	90	Sub Total		12,560.00

Other Charges

MUDDAT WAGES
62.80 61.80

Other Charges	124.74
CGST TAX	317.13
SGST TAX	317.13
Net Amount	13,319.00

Amount In Words Rupees Thirteen Thousand Three Hundred Nineteen 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%	12,684.60	317.13	317.13

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory