

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/24-25/9200

Dated 25/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DWARKAPRASAD JI NEEMKATHANA

NEEMKATHANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ41GA3775

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 330.0/11	120750	11.00	330.00	6,000.00 QNTLS	5.00	19,800.00
2	SOUF 756 500GM 330.0/11	09096139	11.00	330.00	7,000.00 QNTLS	5.00	23,100.00
		Total	22	660	Sub Total	42,900.00	

Other Charges

WAGES

123.20

Other Charges	122.84
CGST TAX	1,075.58
SGST TAX	1,075.58
Net Amount	45,174.00

Amount In Words Rupees Forty Five Thousand One Hundred Seventy Four 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%	43,023.20	1,075.58	1,075.58

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory