

## 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/24-25/7458

Dated 22/08/2024 Pymt Mode: CREDIT

IRN No e52cbf8bb3bed89b006ccbfd02ecbdcc314c834657b994d83f76032a  
c528f741

ACK No 172415635043108

Date :22/08/2024

Buyer

MOHAN KIRANA STORE NEEM KA THANA  
NEEMKATHANA

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 8104421306, 8104421306

GSTIN : 08AFXPG4708H1Z3

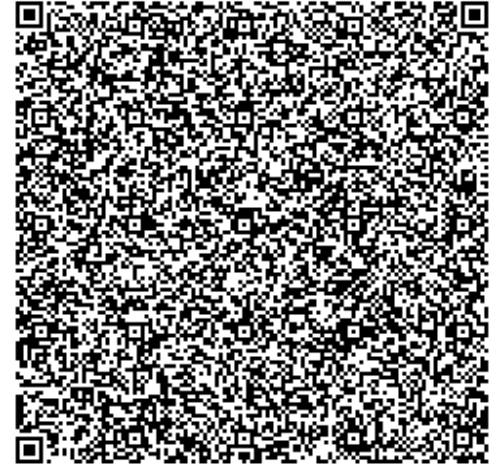
PAN No. AFXPG4708H

Transporter

Vehicle No RJ41GA3579

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	TEJPATTA 756 50GM 20.0/2	09109990	2.00	20.00	20,000.00 QNTLS	5.00	4,000.00
		Total	2	20	Sub Total	4,000.00	

## Other Charges

MUDDAT	WAGES
20.00	11.20

Other Charges

31.44

CGST TAX

100.78

SGST TAX

100.78

Net Amount

4,233.00

Amount In Words Rupees Four Thousand Two Hundred Thirty Three 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%	4,031.20	100.78	100.78

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory