TAX INVOICE

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/24-25/12664 Dated 26/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

MOHAN JI NEEM KATHANA

Vehicle No RJ41GA3579 NEEMKATHANA Pin: Code: 08 State: Rajasthan Delivery Station: NONE

Phone:

GSTIN: **UnRegistered** Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 150.0/5	120750	5.00	150.00	7,000.00 QNTLS	5.00	10,500.00
		Total	5	150	Sub Total		10,500.00

Other Charges

WAGES

28.00

27.60 Other Charges **CGST TAX** 263.20 263.20 SGST TAX **Net Amount** 11,054.00

Amount In Words Rupees Eleven Thousand Fifty 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%	10,528.00	263.20	263.20

Transporter

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory
Authorised Signatory