

## 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/24-25/11921

Dated 13/11/2024 Pymt Mode: CREDIT

IRN No f1cc9dcb747cd8bd6953eb5ba18f441f735d75908ff103b36e66d6596  
22367e8

ACK No 172416217085129

Date :13/11/2024

Buyer

BIHARILAL BHAGIRATHPRASAD NEEM KA THANA  
NEEMKARHANA

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9414037060, 9413011384

GSTIN : 08ABPPA5458G1ZI

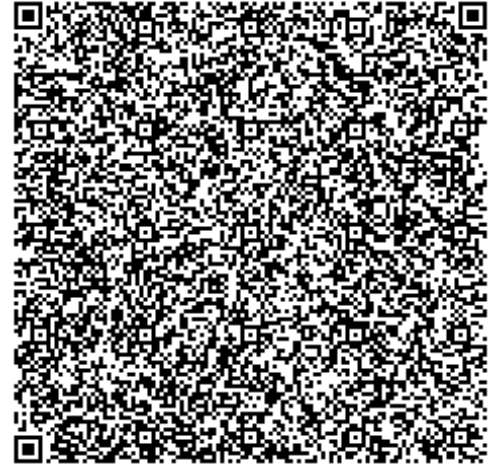
PAN No. ABPPA5458G

Transporter

Vehicle No RJ41GA8294

Delivery Station : NONE

Broker DALAL AGARWAL BROKERS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 500 GM 100.0/5	090421	5.00	100.00	23,500.00 QNTLS	5.00	23,500.00
		Total	5	100	Sub Total	23,500.00	

## Other Charges

MUDDAT WAGES  
117.50 28.00Other Charges 145.72  
CGST TAX 591.14  
SGST TAX 591.14  
Net Amount 24,828.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Twenty Eight 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%	23,645.50	591.14	591.14

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

  
Authorised Signatory  
Authorised Signatory