

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/24-25/6125

Dated 23/07/2024 Pymt Mode: CREDIT

IRN No ffd5fd5944726d4cf131aba2ecf8a9888d28ae7366322f35de03a4da98
f7d88e

ACK No 172415444743598

Date :23/07/2024

Buyer

KEDARMAL KAILASHCHAND NEEM KA THANA
MAIN BAZAR

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9468903985, 9024351950

GSTIN : 08ATOPC3114A1ZB

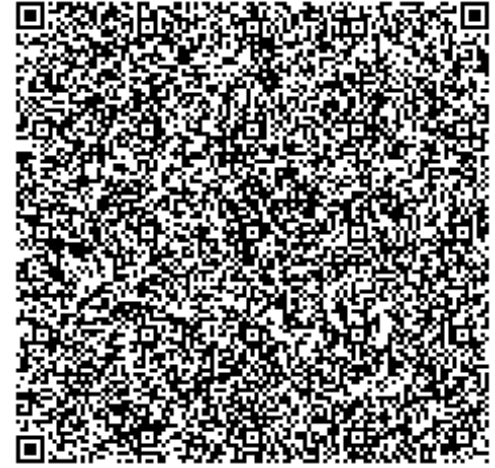
PAN No. ATOPC3114A

Transporter JAI BHAWANI

Vehicle No

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SHRI 30KG LUSE 60.0/2	09092190	2.00	60.00	7,800.00	5.00	4,680.00
		Total	2	60	Sub Total	4,680.00	

Other Charges

MUDDAT	WAGES
23.40	41.20

Other Charges	64.76
CGST TAX	118.62
SGST TAX	118.62
Net Amount	4,982.00

Amount In Words Rupees Four Thousand Nine Hundred Eighty Two 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%	4,744.60	118.62	118.62

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory