

## 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/24-25/9353

Dated 30/09/2024 Pymt Mode: CREDIT

IRN No 2228ad190009d33772f03220afb6c56d2e02158f4595c6e85951369a0  
98d0d86

ACK No 172415904181052

Date :30/09/2024

Buyer

FATEHCHAND KISHORILAL NEEM KA THANA  
MAIN BAZAR

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

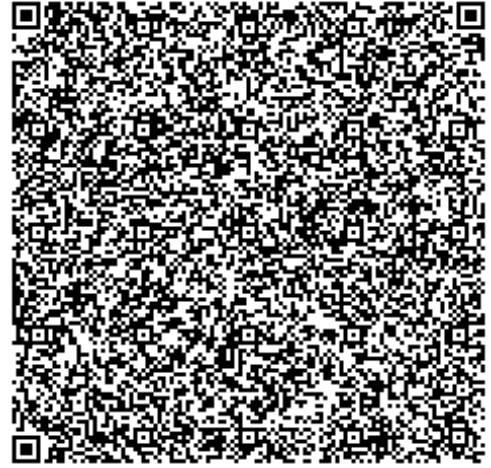
GSTIN : 08AAAFF3198A1ZQ

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI 756 500GM 30.0	091099	1.00	30.00	7,500.00	5.00	2,250.00
		Total	1	30	Sub Total	2,250.00	

## Other Charges

MUDDAT WAGES  
11.25 20.60Other Charges 31.90  
CGST TAX 57.05  
SGST TAX 57.05  
Net Amount 2,396.00

Amount In Words Rupees Two Thousand Three Hundred Ninety Six 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%	2,281.85	57.05	57.05

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory