

## 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/23-24/19972

Dated 31/03/2024 Pymt Mode: CREDIT

IRN No 8e0965e8c619a9d8dd639778e198e59d0dde93e240c8c67cc79a38c  
ca0288ef1

ACK No 172415421468759

Date :19/07/2024

Buyer

RAMAKANT AND SONS NEEM KA THANA  
MAIN BAZAR

NEEMKA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9413156304

GSTIN : 08AORPP0288G1ZG

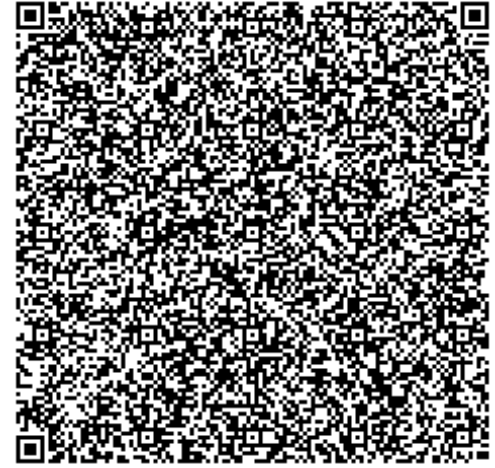
PAN No. AORPP0288G

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	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	12,000.00	5.00	3,600.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
3	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	9,000.00	5.00	1,800.00
		Total	3	80	Sub Total	8,400.00	

## Other Charges

MUDDAT	WAGES
42.00	61.80

Other Charges	103.80
CGST TAX	212.60
SGST TAX	212.60
<b>Net Amount</b>	<b>8,929.00</b>

Amount In Words Rupees Eight Thousand Nine Hundred Twenty Nine 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%	8,503.80	212.60	212.60

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory