

## 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/24-25/14114

Dated 19/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BHAGWANDAS BEEJRAJ NEEMKATHANA  
MAIN BAZAR

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9413511370, 9587820761

GSTIN : 08ACRPK6931D1ZE

PAN No. ACRPK6931D

Transporter

Vehicle No RJ41GA6148

Delivery Station : NONE

Broker DALAL SHASIKANT SHARMA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0,20.0,20.0	09092190	3.00	60.00	9,500.00 QNTLS	5.00	5,700.00
		Total	3	60	Sub Total	5,700.00	

## Other Charges

MUDDAT	WAGES
28.50	16.80

Other Charges

45.74

CGST TAX

143.63

SGST TAX

143.63

Net Amount

6,033.00

Amount In Words Rupees Six Thousand Thirty Three 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%	5,745.30	143.63	143.63

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

*Harin Gupta*  
 Authorised Signatory  
 Authorised Signatory