TAX INVOICE

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/24-25/10957 Dated 29/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

BIHARILAL BHAGIRATHPRASAD NEEM KA THANA

NEEMKARHANA

NEEMKATHANA Code: 08 Pin: **332713** State: Rajasthan

Phone: 9414037060, 9413011384

GSTIN: PAN No. ABPPA5458G 08ABPPA5458G1ZI

Transporter

Vehicle No RJ41GA6148

Delivery Station: NONE

Broker **DALAL AGARWAL BROKERS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT 756 500GM	090421	2.00	40.00	23,500.00 QNTLS	5.00	9,400.00
2	40.0/2 DHANIYA BB 20KG 100.0/5	09092190	5.00	100.00	15,000.00 QNTLS	5.00	15,000.00
		Total	7	140	Sub Total		24,400.00

Other Charges

MUDDAT WAGES 122.00 39.20 Other Charges 160.92 **CGST TAX** 614.04 SGST TAX 614.04

Net Amount 25,789.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Eighty 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%	24,561.20	614.04	614.04

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory
Authorised Signatory