

## 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/24-25/10778

Dated 25/10/2024 Pymt Mode: CREDIT

IRN No e645972858463f4ca1bb3e8ce9df437b2f32822eaf9c1f4aed52d32ff7  
5aa621

ACK No 172416097000199

Date :25/10/2024

Buyer

BIHARILAL BHAGIRATHPRASAD NEEM KA THANA  
NEEMKARHANA

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9414037060, 9413011384

GSTIN : 08ABPPA5458G1ZI

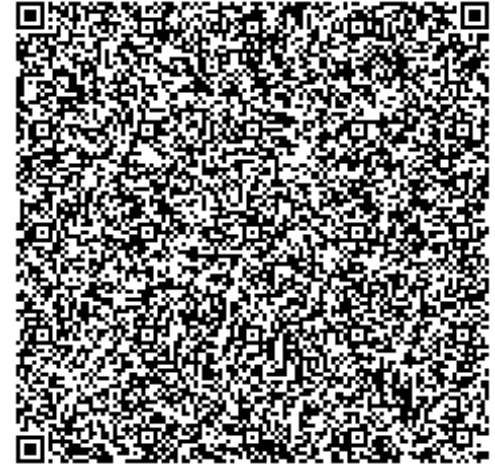
PAN No. ABPPA5458G

Transporter

Vehicle No RJ41GA1787

Delivery Station : NONE

Broker DALAL AGARWAL BROKERS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 60.0/3	09092190	3.00	60.00	15,000.00 QNTLS	5.00	9,000.00
		Total	3	60	Sub Total	9,000.00	

## Other Charges

MUDDAT	WAGES
45.00	16.80

Other Charges

61.90

CGST TAX

226.55

SGST TAX

226.55

Net Amount

9,515.00

Amount In Words Rupees Nine Thousand Five Hundred Fifteen 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%	9,061.80	226.55	226.55

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory