

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/24-25/7141

Dated 14/08/2024 Pymt Mode: CREDIT

IRN No a09aa5f9a239c401b46689775a342fe12d7f757baed5c729d2cdebfd
f994ec1

ACK No 172415595679885

Date :14/08/2024

Buyer

BHAGWANDAS BEEJRAJ NEEMKATHANA
MAIN BAZAR

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9413511370, 9587820761

GSTIN : 08ACRPK6931D1ZE

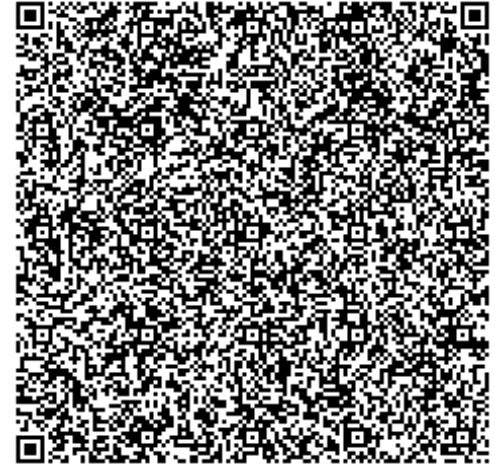
PAN No. ACRPK6931D

Transporter

Vehicle No RJ41GA1787

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 21.0,20.7	09092190	2.00	41.70	15,000.00 QNTLS	5.00	6,255.00
		Total	2	41.700	Sub Total	6,255.00	

Other Charges

MUDDAT WAGES
31.28 11.20

Other Charges

42.12

CGST TAX

157.44

SGST TAX

157.44

Net Amount

6,612.00

Amount In Words Rupees Six Thousand Six Hundred Twelve 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%	6,297.48	157.44	157.44

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory