

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/24-25/4940

Dated 28/06/2024 Pymt Mode: CREDIT

IRN No 1928f4a97e16200b54e0bc81b0d0ba58d4dfd489fa18b9dc0ba77d1e
21b842b3

ACK No 172415279435891

Date :28/06/2024

Buyer

BHAGWANDAS BEEJRAJ NEEMKATHANA
MAIN BAZAR

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9413511370, 9587820761

GSTIN : 08ACRPK6931D1ZE

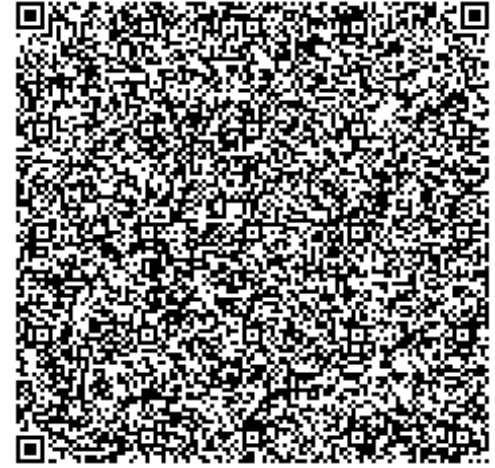
PAN No. ACRPK6931D

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NONE

Broker DALAL SHASIKANT SHARMA



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	12,500.00	5.00	7,500.00
		Total	2	60	Sub Total	7,500.00	

Other Charges

MUDDAT	WAGES
37.50	41.20

Other Charges	79.06
CGST TAX	189.47
SGST TAX	189.47
Net Amount	7,958.00

Amount In Words Rupees Seven Thousand Nine Hundred Fifty Eight 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%	7,578.70	189.47	189.47

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory