

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/24-25/9208

Dated 26/09/2024 Pymt Mode: CREDIT

IRN No 29121b5bcd124d6ef379f5cc156aa13a7e0e5d75b21b38b482c4660e
b02784af

ACK No 172415873348072

Date :26/09/2024

Buyer

APANA GHAR SHOPPER KHAZANA NEEM KA THANA
SUBHASH MANDI

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9887381808

GSTIN : 08AWBPC7741B1ZZ

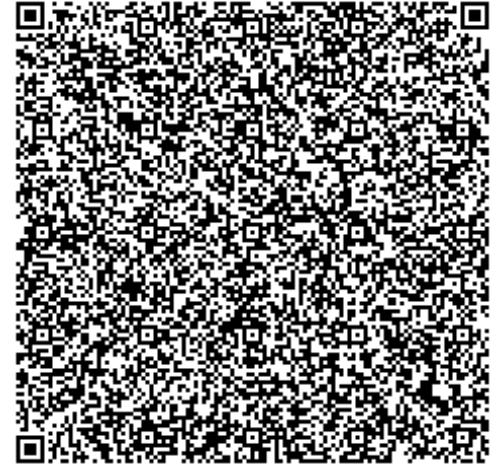
PAN No. AWBPC7741B

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	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	24,000.00	5.00	4,800.00
2	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,500.00	5.00	5,850.00
3	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	14,000.00	5.00	4,200.00
4	METHI GR 500GM 15.0	091099	1.00	15.00	8,500.00	5.00	1,275.00
5	METHI GR 100GM 15.0	091099	0.00	15.00	8,900.00	5.00	1,335.00
		Total	4	110	Sub Total	17,460.00	

Other Charges

MUDDAT	WAGES
87.31	82.40

Other Charges	169.50
CGST TAX	440.75
SGST TAX	440.75
Net Amount	18,511.00

Amount In Words Rupees Eighteen Thousand Five Hundred Eleven 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%	17,629.71	440.75	440.75

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory