

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/24-25/8414

Dated 10/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NIKHIL AGARWAL NEEM KATHAMA

NEEMKATHANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ23GC4854

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 300.0/15	09092190	15.00	300.00	6,000.00 QNTLS	5.00	18,000.00
2	SARSO (RAI) GR 500GM 150.0/5	120750	5.00	150.00	7,000.00 QNTLS	5.00	10,500.00
3	AJWAIN GR 500GM 90.0/3	09109914	3.00	90.00	10,000.00 QNTLS	5.00	9,000.00
		Total	23	540	Sub Total	37,500.00	

Other Charges

WAGES

128.80

Other Charges

128.56

CGST TAX

940.72

SGST TAX

940.72

Net Amount

39,510.00

Amount In Words Rupees Thirty Nine Thousand Five Hundred Ten 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%	37,628.80	940.72	940.72

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory