TAX INVOICE

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/24-25/11353 Dated 06/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

MOHAN JI NEEM KATHANA

NEEMKATHANA Pin: State: Rajasthan Code: 08 Vehicle No RJ41GA3579
Delivery Station: NONE

Phone:

GSTIN: UnRegistered Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 330.0/11	09096139	11.00	330.00	6,000.00 QNTLS		
		Total	11	330	Sub Total		19,800.00

Other Charges

WAGES

61.60

 Other Charges
 61.92

 CGST TAX
 496.54

 SGST TAX
 496.54

 Net Amount
 20,855.00

Amount In Words Rupees Twenty Thousand Eight Hundred Fifty Five 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%	19,861.60	496.54	496.54

Transporter

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory