

## 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/24-25/6251

Dated 25/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MOHAN JI NEEM KATHANA

NEEMKATHANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GE6634

Delivery Station : NONE

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	5,300.00 QNTLS	5.00	17,490.00
2	DHANIYA 756 20KG 220.0/11	09092190	11.00	220.00	5,000.00 QNTLS	5.00	11,000.00
3	SARSO (RAI) GR 500GM 330.0/11	120750	11.00	330.00	5,700.00 QNTLS	5.00	18,810.00
		Total	33	880	Sub Total	47,300.00	

## Other Charges

WAGES

184.80

Other Charges

184.76

CGST TAX

1,187.12

SGST TAX

1,187.12

Net Amount

49,859.00

Amount In Words Rupees Forty Nine Thousand Eight Hundred Fifty Nine 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%	47,484.80	1,187.12	1,187.12

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory