

## 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/24-25/6027

Dated 20/07/2024 Pymt Mode: CREDIT

IRN No 58a9fa7d72d859cd9b1223bd84813289e5af98914278b441f54f8b467  
3460779

ACK No 172415430429026

Date :20/07/2024

Buyer

MOHAN KIRANA STORE NEEM KA THANA  
NEEMKATHANA

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 8104421306, 8104421306

GSTIN : 08AFXPG4708H1Z3

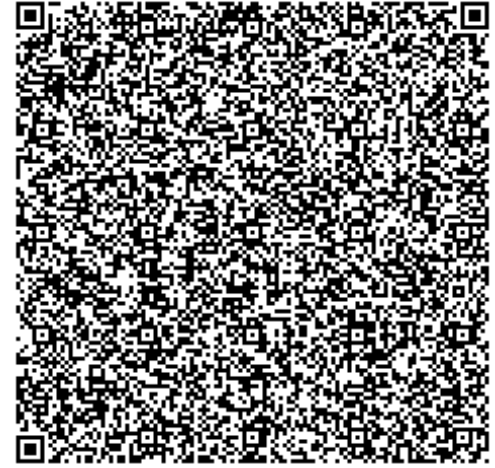
PAN No. AFXPG4708H

Transporter

Vehicle No RJ41GA7673

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SABUT GR 1KG 60.0/2	09092190	2.00	60.00	10,300.00 QNTLS	5.00	6,180.00
		Total	2	60	Sub Total	6,180.00	

## Other Charges

MUDDAT WAGES  
30.90 11.20Other Charges 41.90  
CGST TAX 155.55  
SGST TAX 155.55  
Net Amount 6,533.00

Amount In Words Rupees Six Thousand Five Hundred Thirty Three 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%	6,222.10	155.55	155.55

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory