

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/24-25/7910

Dated 30/08/2024 Pymt Mode: CREDIT

IRN No b896dd492e6cf7d578a69cb82124d26d169558cf3934f1d914811adf2
7ce5367

ACK No 172415688537515

Date :30/08/2024

Buyer

BIHARILAL BHAGIRATHPRASAD NEEM KA THANA
NEEMKARHANA

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9414037060, 9413011384

GSTIN : 08ABPPA5458G1ZI

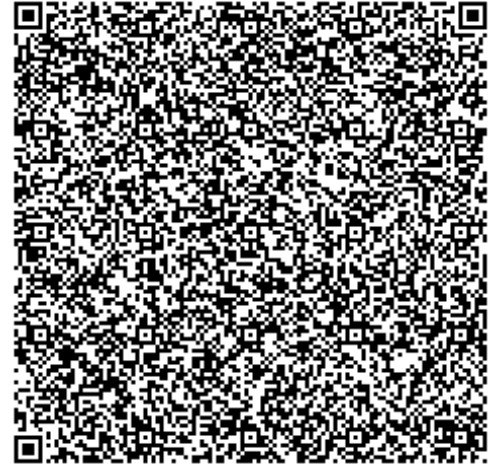
PAN No. ABPPA5458G

Transporter

Vehicle No RJ41GB0678

Delivery Station : NONE

Broker DALAL AGARWAL BROKERS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG LUSE 20.1,20.1,20.1	09092190	3.00	60.30	15,000.00 QNTLS	5.00	9,045.00
		Total	3	60.300	Sub Total	9,045.00	

Other Charges

MUDDAT WAGES
45.23 16.80

Other Charges	61.64
CGST TAX	227.68
SGST TAX	227.68
Net Amount	9,562.00

Amount In Words Rupees Nine Thousand Five Hundred Sixty Two 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%	9,107.03	227.68	227.68

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory