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/24-25/12789 Dated 28/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

SAMBHU JI NEEMKATHANA

Pin:

State: Rajasthan

Code: 08

Transporter

Vehicle No RJ41GA6148

Delivery Station: NONE

Broker 000000

Phone:

GSTIN: **UnRegistered**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI)	120750	12.00	360.00	7,000.00 QNTLS	5.00	25,200.00
	GR 500GM 360.0/12						
2	LALMIRCH	090421	3.00	60.00	10,000.00 QNTLS	5.00	6,000.00
	SABUT 756 500GM						
	60.0/3						
		Total	15	420	Sub Total		31,200.00

Other Charges

WAGES

84.00

Other Charges 83.80 **CGST TAX** 782.10 782.10 SGST TAX **Net Amount** 32,848.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Forty Eight 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%			
1.	0031 2.3%+3031 2.3%	31,284.00	782.10	782.10

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory
Authorised Signatory