

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

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/7003

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No 39c40238fe114e3c5142fb567ea146242316e6aae1a5aac46b69e5fdb
3895f98

ACK No 172415586296839

Date :13/08/2024

Buyer

RAMAKANT AND SONS NEEM KA THANA
MAIN BAZAR

NEEMKA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9413156304

GSTIN : 08AORPP0288G1ZG

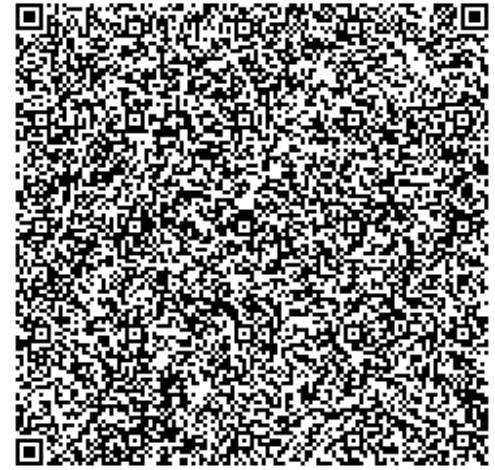
PAN No. AORPP0288G

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR GOLD 500GM 30.0	09096139	1.00	30.00	27,000.00	5.00	8,100.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	9,000.00	5.00	2,700.00
3	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	17,700.00	5.00	5,310.00
4	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
5	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	11,500.00	5.00	3,450.00
		Total	5	150	Sub Total		26,760.00

Other Charges

MUDDAT	WAGES
133.80	103.00

Other Charges	237.14
CGST TAX	674.93
SGST TAX	674.93
Net Amount	28,347.00

Amount In Words Rupees Twenty Eight Thousand Three Hundred Forty Seven 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%	26,996.80	674.93	674.93

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory