

## 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/24-25/14045

Dated 19/12/2024 Pymt Mode: CREDIT

IRN No eba9cd62a41e1d4b2a12b933e2b1556ceaf7f7085fbbd221b4233a50  
dc23647

ACK No 172416461054047

Date :19/12/2024

Buyer

AGARSEN AGENCY NEEMKATHANA

BASMENT NO MB-5 , , Neem Ka Thana

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9413170187

GSTIN : 08BQIPA3235J1ZZ

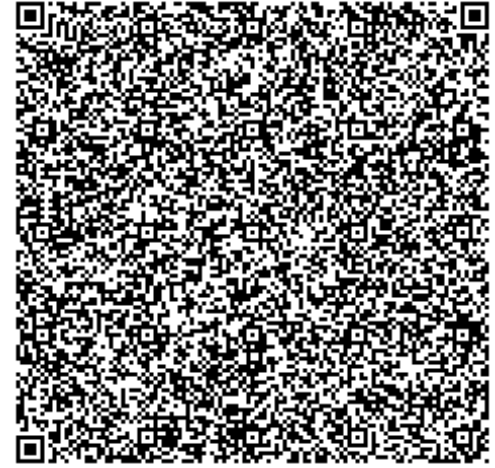
PAN No. BQIPA3235J

Transporter NITIN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI 756 500GM 60.0/2	091099	2.00	60.00	7,000.00	5.00	4,200.00
		Total	2	60	Sub Total	4,200.00	

## Other Charges

MUDDAT	WAGES
21.00	41.20

Other Charges	61.88
CGST TAX	106.56
SGST TAX	106.56
<b>Net Amount</b>	<b>4,475.00</b>

Amount In Words Rupees Four Thousand Four Hundred Seventy Five 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%	4,262.20	106.56	106.56

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory