

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/24-25/7865

Dated 30/08/2024 Pymt Mode: CREDIT

IRN No aae9e2e8101a9c8e542b935d4ff47804ba89b30ef4b0fe8afee254a2a
4326a0b

ACK No 172415685159787

Date :30/08/2024

Buyer

RAMAKANT AND SONS NEEM KA THANA
MAIN BAZAR

NEEMKA THANA

Pin : 332713

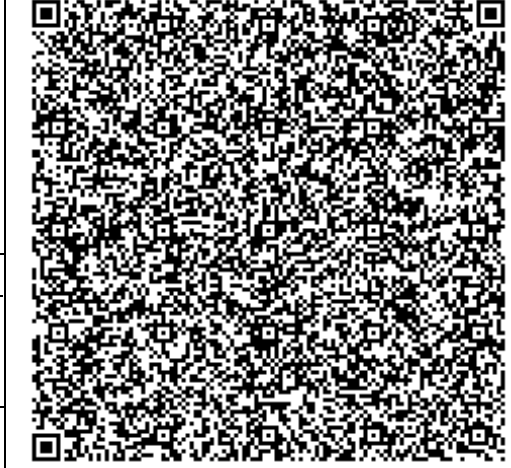
State : Rajasthan

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	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	17,500.00	5.00	5,250.00
2	DHANIYA EXTRA GREEN 20KG 20.0	09092190	1.00	20.00	17,000.00	5.00	3,400.00
		Total	2	50	Sub Total	8,650.00	

Other Charges

MUDDAT WAGES
43.25 41.20Other Charges 84.28
CGST TAX 218.36
SGST TAX 218.36
Net Amount 9,171.00

Amount In Words Rupees Nine Thousand One Hundred Seventy One 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%	8,734.45	218.36	218.36

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory