

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/24-25/7785

Dated 28/08/2024 Pymt Mode: CREDIT

IRN No fab74c0302049d5ce1cd77f645817b809df80638ce78b66d02b130ff8
8896df6

ACK No 172415675087612

Date :28/08/2024

Buyer

BIHARILAL BHAGIRATHPRASAD NEEM KA THANA
NEEMKARHANA

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9414037060, 9413011384

GSTIN : 08ABPPA5458G1ZI

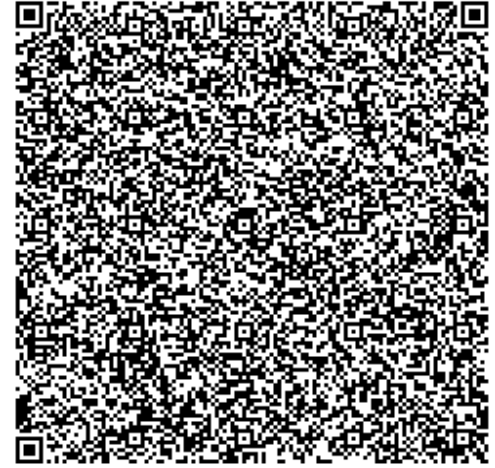
PAN No. ABPPA5458G

Transporter

Vehicle No RJ41GA7736

Delivery Station : NONE

Broker DALAL AGARWAL BROKERS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|------|-------------|-----------------|-----------|-----------|
| 1 | SOUF GR GOLD 500GM 60.0/2 | 09096139 | 2.00 | 60.00 | 27,000.00 QNTLS | 5.00 | 16,200.00 |
| 2 | LALMIRCH SABUT 756 20KG 40.0/2 | 090421 | 2.00 | 40.00 | 24,000.00 QNTLS | 5.00 | 9,600.00 |
| | | Total | 4 | 100 | Sub Total | 25,800.00 | |

Other Charges

MUDDAT WAGES
129.00 22.40

| | |
|---------------|-----------|
| Other Charges | 151.42 |
| CGST TAX | 648.79 |
| SGST TAX | 648.79 |
| Net Amount | 27,249.00 |

Amount In Words Rupees Twenty Seven Thousand Two Hundred Forty Nine 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% | 25,951.40 | 648.79 | 648.79 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory