

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/24-25/5636

Dated 11/07/2024 Pymt Mode: CREDIT

IRN No 88a02bfb1af34d3ed1153cf427b356fc5226e3eb4b6babcefae417711
584636c

ACK No 172415375911248

Date :11/07/2024

Buyer

BIHARILAL BHAGIRATHPRASAD NEEM KA THANA
NEEMKARHANA

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9414037060, 9413011384

GSTIN : 08ABPPA5458G1ZI

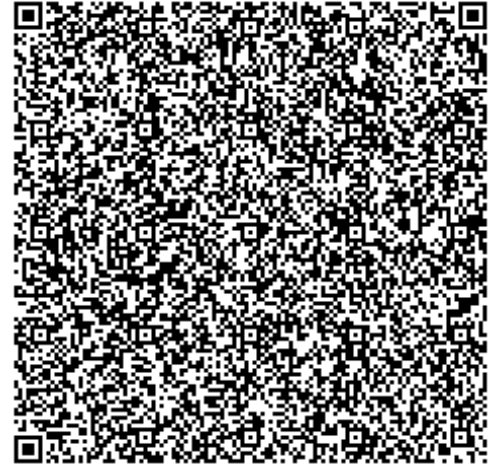
PAN No. ABPPA5458G

Transporter

Vehicle No RJ41GC0678

Delivery Station : NONE

Broker DALAL AGARWAL BROKERS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT 756 500GM 40.0/2	090421	2.00	40.00	25,000.00 QNTLS	5.00	10,000.00
		Total	2	40	Sub Total	10,000.00	

Other Charges

MUDDAT WAGES
50.00 11.20Other Charges 60.94
CGST TAX 251.53
SGST TAX 251.53
Net Amount 10,564.00

Amount In Words Rupees Ten Thousand Five Hundred Sixty Four 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%	10,061.20	251.53	251.53

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory