

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/24-25/9606

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No 9a8c669b5049edb09e8a0b7a82130e80140592178b51306f09f84ca0
722cfa6d

ACK No 172415941576884

Date :04/10/2024

Buyer

MOHAN KIRANA STORE NEEM KA THANA
NEEMKATHANA

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 8104421306, 8104421306

GSTIN : 08AFXPG4708H1Z3

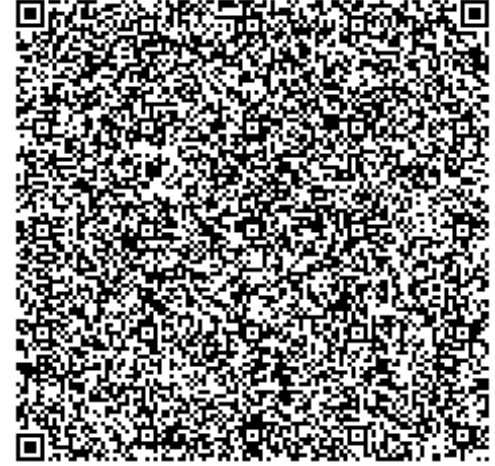
PAN No. AFXPG4708H

Transporter

Vehicle No RJ41GA7736

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 150.0/5	09096139	5.00	150.00	10,500.00 QNTLS	5.00	15,750.00
		Total	5	150	Sub Total	15,750.00	

Other Charges

MUDDAT WAGES
78.75 28.00

Other Charges	107.16
CGST TAX	396.42
SGST TAX	396.42
Net Amount	16,650.00

Amount In Words Rupees Sixteen Thousand Six Hundred Fifty 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%	15,856.75	396.42	396.42

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory