

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/24-25/14049

Dated 19/12/2024 Pymt Mode: CREDIT

IRN No 87cde023bc463cd6b6e1c2fbb0f3b38cfd3d8047e73f542f59b8522e0
3c3761e

ACK No 172416461095114

Date :19/12/2024

Buyer

APANA GHAR SHOPPER KHAZANA NEEM KA THANA
SUBHASH MANDI

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9887381808

GSTIN : 08AWBPC7741B1ZZ

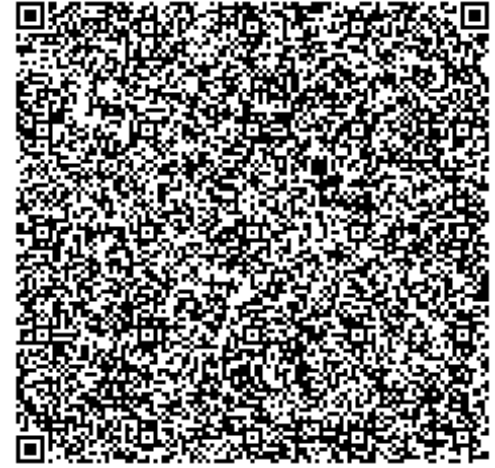
PAN No. AWBPC7741B

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NONE

Broker DALAL SHASIKANT SHARMA



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	22,000.00	5.00	4,400.00
		Total	1	20	Sub Total	4,400.00	

Other Charges

MUDDAT	WAGES
22.00	20.60

Other Charges	42.86
CGST TAX	111.07
SGST TAX	111.07
Net Amount	4,665.00

Amount In Words Rupees Four Thousand Six Hundred Sixty 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%	4,442.60	111.07	111.07

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory