

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/24-25/12143

Dated 18/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NIKHIL AGARWAL NEEM KATHAMA

NEEMKATHANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ41GA7736

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 200.0/10	09092190	10.00	200.00	6,000.00 QNTLS	5.00	12,000.00
		Total	10	200	Sub Total	12,000.00	

Other Charges

WAGES

56.00

Other Charges

56.20

CGST TAX

301.40

SGST TAX

301.40

Net Amount

12,659.00

Amount In Words Rupees Twelve Thousand Six Hundred Fifty 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%	12,056.00	301.40	301.40

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

Harin Gupta
Authorised Signatory

Authorised Signatory