TAX INVOICE

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/24-25/12274 Dated 20/11/2024 Pymt Mode: CREDIT

IRN No

Date: ACK No

Buyer

MOHAN JI NEEM KATHANA

Vehicle No RJ41GA3579 NEEMKATHANA Code: 08 Pin: State: Rajasthan Delivery Station: NONE

Phone:

GSTIN: **UnRegistered** Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 400.0/20	09092190	20.00	400.00	6,000.00 QNTLS		24,000.00
		Total	20	400	Sub Total		24,000.00

Other Charges

WAGES

112.00

Other Charges 112.40 **CGST TAX** 602.80 602.80 SGST TAX **Net Amount**

25,318.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Eighteen Only.

Our Bankers :

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value		Value
	CGST 2.5%+SGST 2.5%	24,112.00	602.80	602.80

Transporter

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory
Authorised Signatory