

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/24-25/7457

Dated 22/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MOHANLAL JI NEEMKATHANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ41GA3579

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.1,20.1,20.1,20.1,20.1,20.1,20.1,20.1,20.1,20.2,20.2,20.2,20.2,20.2	09092190	15.00	302.00	5,500.00 QNTLS	5.00	16,610.00
		Total	15	302	Sub Total	16,610.00	

Other Charges

WAGES

84.00

Other Charges

84.30

CGST TAX

417.35

SGST TAX

417.35

Net Amount

17,529.00

Amount In Words Rupees Seventeen Thousand Five Hundred Twenty 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%	16,694.00	417.35	417.35

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory