

## 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/24-25/4099

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No 9dd56f4b5be2cac707c1ca899669e80167bc3feabb665cd44bf5ec87  
4f74a315

ACK No 172415171079036

Date :11/06/2024

Buyer

KEDARMAL KAILASHCHAND NEEM KA THANA  
MAIN BAZAR

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9468903985, 9024351950

GSTIN : 08ATOPC3114A1ZB

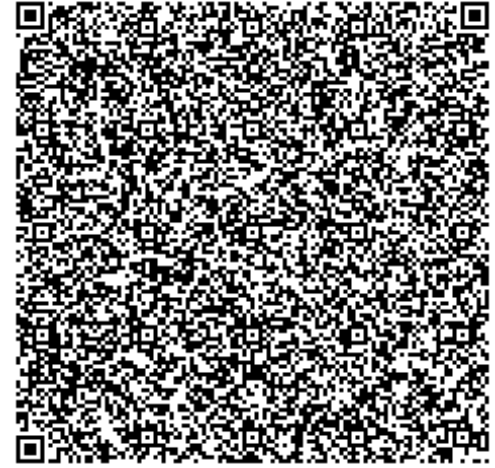
PAN No. ATOPC3114A

Transporter JAI BHAWANI

Vehicle No

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	12,500.00	5.00	7,500.00
2	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	9,000.00	5.00	3,600.00
		Total	4	100	Sub Total	11,100.00	

## Other Charges

MUDDAT	WAGES
55.50	82.40

Other Charges	138.10
CGST TAX	280.95
SGST TAX	280.95
<b>Net Amount</b>	<b>11,800.00</b>

Amount In Words Rupees Eleven Thousand Eight Hundred 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%	11,237.90	280.95	280.95

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory