

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/24-25/5938

Dated 19/07/2024 Pymt Mode: CREDIT

IRN No a470c0aa997c3ce903a8d3d4b5e21e030229433e8ba8e9fb362d1833
fa2a8360

ACK No 172415421599493

Date :19/07/2024

Buyer

RAMAKANT AND SONS NEEM KA THANA
MAIN BAZAR

NEEMKA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9413156304

GSTIN : 08AORPP0288G1ZG

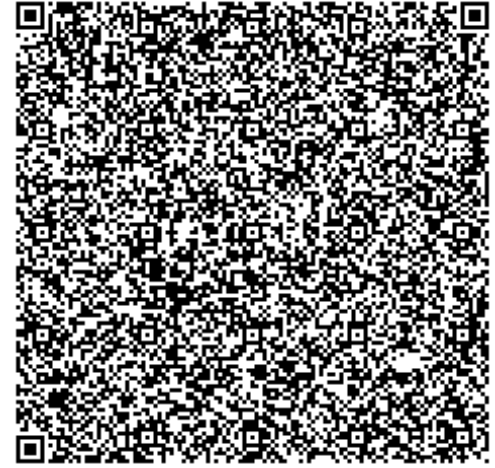
PAN No. AORPP0288G

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	12,000.00	5.00	3,600.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
3	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	9,000.00	5.00	1,800.00
		Total	3	80	Sub Total	8,400.00	

Other Charges

MUDDAT	WAGES
42.00	61.80

Other Charges	103.80
CGST TAX	212.60
SGST TAX	212.60
Net Amount	8,929.00

Amount In Words Rupees Eight Thousand Nine 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%	8,503.80	212.60	212.60

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory