

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/24-25/8722

Dated 17/09/2024 Pymt Mode: CREDIT

IRN No be04962d4b8233d8bc5bec65378d48678d41a734e4a57823357e529
cdae2bdfd

ACK No 172415812682920

Date :17/09/2024

Buyer

KEDARMAL KAILASHCHAND NEEM KA THANA
MAIN BAZAR

NEEMKATHANA

Pin : 332713

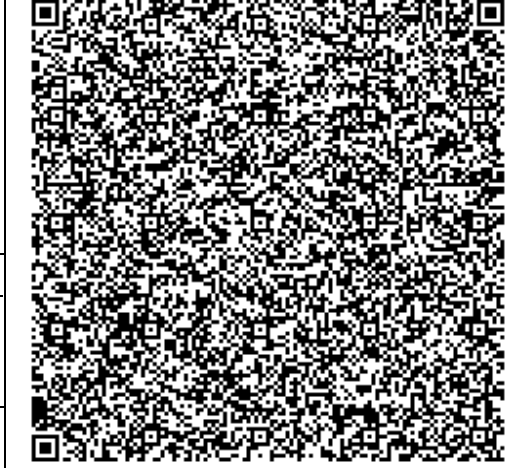
State : Rajasthan

Code : 08

Phone : 9468903985, 9024351950

GSTIN : 08ATOPC3114A1ZB

PAN No. ATOPC3114A



Transporter JAI BHAWANI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	9,500.00	5.00	5,700.00
2	DHANIYA 756 20KG 60.0/3	09092190	3.00	60.00	8,300.00	5.00	4,980.00
		Total	5	120	Sub Total	10,680.00	

Other Charges

MUDDAT WAGES
53.40 103.00

Other Charges	156.18
CGST TAX	270.91
SGST TAX	270.91
Net Amount	11,378.00

Amount In Words Rupees Eleven Thousand Three Hundred Seventy Eight 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%	10,836.40	270.91	270.91

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory