

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/24-25/8457

Dated 11/09/2024 Pymt Mode: CREDIT

IRN No 30852ffb57ed5a5a5fad0f8ec1fa65ab564a2cfbf42246e26f2a96a48d
77832

ACK No 172415774385231

Date :11/09/2024

Buyer

KEDARMAL KAILASHCHAND NEEM KA THANA
MAIN BAZAR

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9468903985, 9024351950

GSTIN : 08ATOPC3114A1ZB

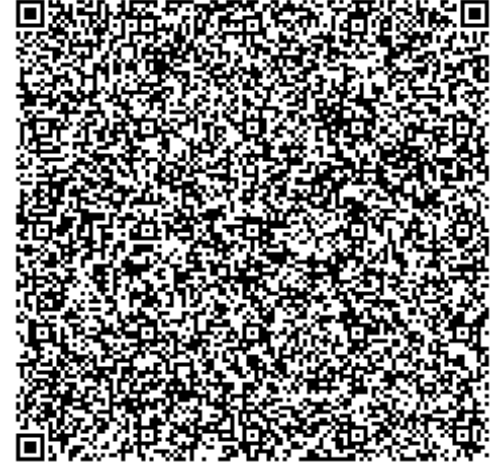
PAN No. ATOPC3114A

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	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	8,300.00	5.00	3,320.00
		Total	2	40	Sub Total	3,320.00	

Other Charges

MUDDAT	WAGES
16.60	41.20

Other Charges	58.10
CGST TAX	84.45
SGST TAX	84.45
Net Amount	3,547.00

Amount In Words Rupees Three Thousand Five Hundred Forty Seven 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%	3,377.80	84.45	84.45

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory