

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/24-25/13146

Dated 05/12/2024 Pymt Mode: CREDIT

IRN No e793c0fe7490527d16bbd2330d30b897b6ac752deef56d2789363cea
b49239df

ACK No 172416365703737

Date :05/12/2024

Buyer

RAMAKANT AND SONS NEEM KA THANA
MAIN BAZAR

NEEMKA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9413156304

GSTIN : 08AORPP0288G1ZG

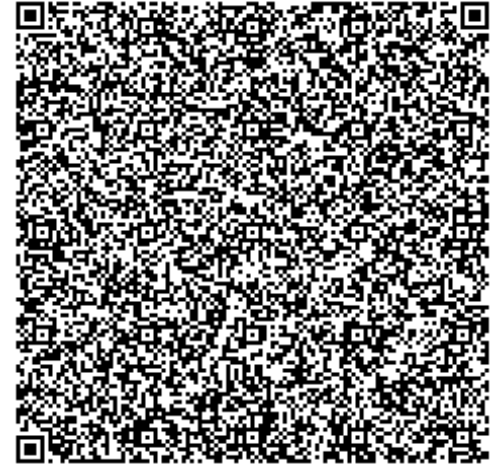
PAN No. AORPP0288G

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	AJWAIN 756 (BUSI) 30.0	09109914	1.00	30.00	11,000.00	5.00	3,300.00
2	JEERA 756 1KG 30.0	090930	1.00	30.00	28,500.00	5.00	8,550.00
		Total	2	60	Sub Total	11,850.00	

Other Charges

MUDDAT	WAGES
59.25	41.20

Other Charges	100.48
CGST TAX	298.76
SGST TAX	298.76
Net Amount	12,548.00

Amount In Words Rupees Twelve Thousand Five Hundred Forty 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%	11,950.45	298.76	298.76

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory